Progress Estimate No 40			200515-F15 KCI Construction C		Pay Period Start Februar Pay Period End March 1		Poriginal Contract Amount Net Change Order Amount Current Contract Amount	\$2,458,755.48
Approval Date								By User
March 3, 2022			Generated and	Approved	(and should be considered	d Draft) at	the Project Office Level by	hillt5
March 3, 2022		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the F	Resident Engineer Level by	washas
March 4, 2022				Reviewed	and Approved at the Cen	tral Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Cor	npletion Date	Actu	al Completion Date	%	of Current Contract Amoun	t Complete
June 1, 2022		Decembe	er 31, 2022				85.56%	
	Contract	t Informational Da	tes		Milestones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract		
Acceptance Date								
Awarded Date	June 3, 2	2020	June 3, 2020					
Letting Date	May 15,	2020	May 15, 2020					
Notice to Proceed Date	July 6, 2	020	July 6, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pay	For Estimate No. 40			
		This Estimate	Previous	To Date
200515-F15				
	Total Posted Items Pay	\$278,952.79	\$22,588,715.38	\$22,867,668.17
	Gross Item Adjustments	(\$12,048.94)	\$479,077.57	\$467,028.63
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$141,948.98	\$141,948.98
			\$23,209,741.93	\$23,476,645.78

Contract Total Payable This Estimate:

\$266,903.85

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$11.000	11.4	\$125.40
	0460	6091042	CONCRETE GUTTER TYPE B	LF	\$30.000	258	\$7,740.00
	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$15.000	640.5	\$9,607.50
	0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$25.900	525	\$13,597.50
	0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$11.500	-525	(\$6,037.50)
	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	LS	\$30,000.000	1	\$30,000.00
	1550	5021340	TYPE A2 SHOULDER	SQYD	\$35.000	16.6	\$581.00
	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$10,500.000	1	\$10,500.00
	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$158.000	15	\$2,370.00
	3300	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$290.000	29	\$8,410.00
	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	CUYD	\$710.000	0.32	\$227.20
	3580	7034212	SLAB ON STEEL	SQYD	\$335.000	61	\$20,435.00
	3600	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$340.000	231	\$78,540.00
	3650	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$1.150	190	\$218.50
	5029	7034221	SLAB ON CONCRETE NU-GIRDER	SQYD	\$406.000	32	\$12,992.00
	5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$58,912.000	0.5	\$29,456.00
	5046	1046002	VALUE ENGINEERING	EA	\$1.000	-1,042.81	(\$1,042.81)
	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	LS	\$37,575.160	1	\$37,575.16
	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	LS	\$8,874.580	1	\$8,874.58



Progress I	Estimate Nu 40	ımber	Contract ID Prime Contractor	200515-F15 · KCI Construction Company	Pay Period Start Fe Pay Period End Ma	,	022 Net Ch	ange Order Amo	nt \$24,269,745.00 unt \$2,458,755.48 nt \$26,728,500.48
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I2222	5090	20299	01 MISC.Addition	al Pavement Removals		LS	\$14,783.260	1	\$14,783.26
Project J6I2	222 - Total								\$278,952.79
Overall - To	tal								\$278,952.79
ontract Adiu	stments Th	is Estim	ate						

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
12222	0060	COMPACTING EMBANKMENT	Material			-72,352	\$3.00	(\$217,056.00
	0060	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.	72,352	\$3.00	\$217,056.00
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	11.4	\$0.28	\$3.16
	0220	CONCRETE APPROACH PAVEMENT	Material			-48.8	\$150.00	(\$7,320.00
	0220	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.	48.8	\$150.00	\$7,320.00
	0240	WATER	Material			-1	\$12,000.00	(\$12,000.00
	0240	WATER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$12,000.00	\$12,000.00
(0400	6 IN. CONCRETE MEDIAN STRIP	Material			-541.3	\$100.00	(\$54,130.00
	0400	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.	541.3	\$100.00	\$54,130.00
	0460	CONCRETE GUTTER TYPE B	Material			-1,776.211	\$30.00	(\$53,286.33
	0460	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1,776.211	\$30.00	\$53,286.33
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-1,856	\$15.00	(\$27,840.00
(0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1,856	\$15.00	\$27,840.00
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-659	\$145.00	(\$95,555.00
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hillt5	659	\$145.00	\$95,555.00

Progr		timate Number 40	Contract ID Prime Contra	200515- actor KCI Con			Change Orde	t Amount \$2 er Amount \$2 t Amount \$2	2,458,755.48
Project umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						overridding Payment Estimate Exception 27 on the current Payment Estimate.			
	0700	BARF	ETE TRAFFIC RIER, TYPE D MENT SLAB)	Material			-440	\$110.00	(\$48,400.00
	0700	BARF	ETE TRAFFIC RIER, TYPE D MENT SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	440	\$110.00	\$48,400.00
	0730		MISC.	Material			-315	\$300.00	(\$94,500.00
	0730		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.	315	\$300.00	\$94,500.00
	0760		MISC.	Material			-1	\$30,000.00	(\$30,000.00
	0760		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$30,000.00	\$30,000.00
	0770		PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-157	\$25.00	(\$3,925.00
	0770	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	157	\$25.00	\$3,925.00
	0780	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, GHT ARROW	Material			-5	\$320.00	(\$1,600.00
	0780	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, GHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.	5	\$320.00	\$1,600.00
	0800	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY)	Material			-4	\$450.00	(\$1,800.00
	0800	THEF PAVEMEN	PREFORMED RMOPLASTIC IT MARKING, /ORD (ONLY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.	4	\$450.00	\$1,800.00
	0810	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material			-58	\$200.00	(\$11,600.00
	0810	THEF PAVEMENT MA	PREFORMED RMOPLASTIC RKING, 30 IN E MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.	58	\$200.00	\$11,600.00
	0860	4 IN. WHITE WATERBORNE	E STANDARD PAVEMENT	Material			-1,004	\$0.50	(\$502.00

Progr		imate Number 40	Contract ID Prime Contr	200515- actor KCI Con		Pay Period Start February 16, 2022 Orig npany Pay Period End March 1, 2022 Net Cur	Change Orde	er Amount \$	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222		MARKING P	AINT, TYPE P BEADS						
	0860	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1,004	\$0.50	\$502.00
	0880	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-91	\$10.00	(\$910.00
	0880	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.	91	\$10.00	\$910.00
	0940		MISC.	Material			-8	\$4,475.00	(\$35,800.00
	0940		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.	8	\$4,475.00	\$35,800.00
	1010	DRILLED SH	AFTS (3 FT. 6 IN. DIA.)	Material			-30	\$415.00	(\$12,450.00
	1010	DRILLED SH	AFTS (3 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.	30	\$415.00	\$12,450.00
	1050		MISC.	Material			-952	\$25.00	(\$23,800.00
	1050		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.	952	\$25.00	\$23,800.00
	1090		CHANICALLY EARTH WALL SYSTEMS	Material			-3,394	\$60.00	(\$203,640.00
	1090	ME STABILIZED	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.	3,394	\$60.00	\$203,640.00
	1100	B	T GRANULAR ACKFILL FOR AL SYSTEMS	Material			-11,938	\$30.00	(\$358,140.00
	1100	B	T GRANULAR ACKFILL FOR AL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.	11,938	\$30.00	\$358,140.00
	1570	MGS	GUARDRAIL	Material			-1,488	\$19.00	(\$28,272.00
	1570	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.	1,488	\$19.00	\$28,272.00
	1800		MISC.	Material			-4	\$2,250.00	(\$9,000.00
	1800		MISC.	Material		This adjustment offsets the original system-	4	\$2,250.00	\$9,000.00

Progr		imate Number 40	Contract ID Prime Contra	200515- actor KCI Con			Change Orde	t Amount \$2 er Amount \$2 Amount \$2	,458,755.48
roject umber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222						generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.			
	1890	SH-FLAT SHE	ET - SIGNAL SIGN	Material			-148	\$12.50	(\$1,850.00
	1890	SH-FLAT SHE	ET - SIGNAL SIGN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.	148	\$12.50	\$1,850.00
	1910	POST, SIGNAL	8 FT. OR 2.4 M	Material			-18	\$645.00	(\$11,610.00
	1910	POST, SIGNAL	8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.	18	\$645.00	\$11,610.00
	1920	POST, SIGN	AL 15 FT. OR 4.6 M	Material			-1	\$972.00	(\$972.00
	1920	POST, SIGN	AL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.	1	\$972.00	\$972.00
	2150		MISC.	Material			-1	\$3,863.00	(\$3,863.00
	2150		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.	1	\$3,863.00	\$3,863.00
	2190		MISC.	Material			-225	\$10.20	(\$2,295.00
	2190		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.	225	\$10.20	\$2,295.00
	2210		E FOOTINGS, BOLT DOWN	Material			-79	\$1,200.00	(\$94,800.00
	2210		E FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.	79	\$1,200.00	\$94,800.00
	2320		MISC.	Material			-1	\$29,000.00	(\$29,000.00
	2320		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.	1	\$29,000.00	\$29,000.00
	2330		MISC.	Material			-1	\$66,000.00	(\$66,000.00
	2330		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.	1	\$66,000.00	\$66,000.00
	2340		MISC.	Material			-1	\$52,500.00	(\$52,500.00
	2340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1	\$52,500.00	\$52,500.00



Progro		mate Number 0	Contract ID Prime Contra	200515- actor KCI Con			Change Orde	ar Amount \$2 Amount \$2 Amount \$2	2,458,755.48
oject imber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
2222						Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.			
	2350		MISC.	Material			-0.3	\$20,000.00	(\$6,000.0
	2350		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.	0.3	\$20,000.00	\$6,000.0
	2640	BRIDGE APPF	ROACH SLAB (MAJOR)	Material			-59	\$355.00	(\$20,945.0
	2640	BRIDGE APPF	ROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.	59	\$355.00	\$20,945.0
	2670	SLA	B ON STEEL	Material			-214	\$470.00	(\$100,580.0
	2670	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.	214	\$470.00	\$100,580.0
	2690	CC	RRAL CURB	Material			-182	\$117.00	(\$21,294.0
	2690	CORRAL CURB		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.	182	\$117.00	\$21,294.0
	2800	SUBSTRUCT	URE REPAIR UNFORMED)	Material			-15	\$158.00	(\$2,370.0
	2800	SUBSTRUCTURE REPAIR (UNFORMED)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.	15	\$158.00	\$2,370.0
	2940	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material			-8,672	\$62.50	(\$542,000.0
	2940	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.	8,672	\$62.50	\$542,000.0
	3160	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material			-250	\$155.00	(\$38,750.0
	3160	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.	250	\$155.00	\$38,750.0
	3170		MISC.	Material			-404	\$130.00	(\$52,520.0
	3170	MISC.		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.	404	\$130.00	\$52,520.0
	3180	DRILLED SHA	AFTS (3 FT. 6 IN. DIA.)	Material			-25.5	\$490.00	(\$12,495.0
	3180	DRILLED SHA	AFTS (3 FT. 6	Material		This adjustment offsets the original system-	25.5	\$490.00	\$12,495.0

Progre		imate Number 40	Contract ID Prime Contra	200515- actor KCI Con			jinal Contrac Change Orde rent Contract	er Amount \$2	2,458,755.48
oject mber	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2222			IN. DIA.)			generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
	3190	ROCK SOCKET	S (3 FT 0 IN. DIA.)	Material			-37.3	\$815.00	(\$30,399.50
	3190	ROCK SOCKET	S (3 FT 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	37.3	\$815.00	\$30,399.50
	3290	TYPE	D BARRIER	Material			-404	\$130.00	(\$52,520.00
	3290	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.	404	\$130.00	\$52,520.00
	3300	SLAB ON COM	NCRETE NU- GIRDER	Material			-1,145.25	\$290.00	(\$332,122.50
	3300	SLAB ON COM	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.	1,145.25	\$290.00	\$332,122.50
	3310	CONCRETE CU	RB (BRIDGE RAIL)	Material			-447	\$62.00	(\$27,714.00
	3310	CONCRETE CU	RB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.	447	\$62.00	\$27,714.00
	3340		SYSTEM ON STRUCTURE	Material			-1	\$26,383.00	(\$26,383.00
	3340		SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.	1	\$26,383.00	\$26,383.00
	3480	DRILLED SHA	FTS (6 FT. 0 IN. DIA.)	Material			-397.9	\$485.00	(\$192,981.50
	3480	DRILLED SHA	FTS (6 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.	397.9	\$485.00	\$192,981.50
	3580	SLA	B ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,844.09
	3580	SLA	B ON STEEL	Material			-61	\$335.00	(\$20,435.00
	3580	SLA	B ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.	61	\$335.00	\$20,435.00
	3600	SLAB ON COM	NCRETE NU- GIRDER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,208.01
	3600	SLAB ON COM	NCRETE NU- GIRDER	Material			-231	\$340.00	(\$78,540.00
	3600	SLAB ON CON	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	231	\$340.00	\$78,540.00

Progre		timate Number 40	Contract ID Prime Contr	200515- actor KCI Con			Change Orde	t Amount \$2 er Amount \$2 t Amount \$2	2,458,755.48
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I2222						Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
	3650		CING STEEL XY COATED)	Material			-13,130	\$1.15	(\$15,099.50)
	3650		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	13,130	\$1.15	\$15,099.50
	3680	FABRICATED S LOW ALLOY S GIRDER) A70	TEEL (PLATE	Material			-79,550	\$3.19	(\$253,764.50)
	3680	FABRICATED S LOW ALLOY S GIRDER) A70	TEEL (PLATE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.	79,550	\$3.19	\$253,764.50
	3810	LAMINATED BEARING PAI	NEOPRENE ASSEMBLY	Material			-12	\$1,520.00	(\$18,240.00)
	3810	LAMINATED BEARING PAI) NEOPRENE D ASSEMBLY	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	12	\$1,520.00	\$18,240.00
	3820	TYPE N PT	FE BEARING	Material			-2	\$2,500.00	(\$5,000.00)
	3820	TYPE N PT	FE BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 79 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	5008		MISC.	Material			-3	\$400.00	(\$1,200.00)
	5008		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3	\$400.00	\$1,200.00
	5015		CING STEEL XY COATED)	Material			-24,760	\$1.49	(\$36,892.40)
	5015		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.	24,760	\$1.49	\$36,892.40
	5028	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material			-223	\$149.00	(\$33,227.00)
	5028	BRIDGE APPF (M	ROACH SLAB INOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.	223	\$149.00	\$33,227.00
	5029	SLAB ON CO	NCRETE NU- GIRDER	Material			-1,238	\$406.00	(\$502,628.00)
	5029	SLAB ON CO	NCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.	1,238	\$406.00	\$502,628.00
	5030	CONCRETE CL	JRB (BRIDGE	Material			-377	\$77.00	(\$29,029.00)



Progr		imate Number 40	Contract ID Prime Contra	200515- actor KCI Con			ginal Contrac Change Order rrent Contract	er Amount \$2	2,458,755.48
Project lumber	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
612222			RAIL)						
	5030	CONCRETE CU	JRB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.		\$77.00	\$29,029.00
	5032		SYSTEM ON STRUCTURE	Material			-1	\$9,965.00	(\$9,965.00
	5032		SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.		\$9,965.00	\$9,965.00
	5033		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Material			-575	\$29.40	(\$16,905.00
	5033		RDRAIL, 8 FT. 5, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.		\$29.40	\$16,905.00
	5037		RCING STEEL XY COATED)	Material			-31,150	\$1.19	(\$37,068.50
	5037		CING STEEL XY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.		\$1.19	\$37,068.50
	5042	5042 POST, TYPE B, LONGEST Material ARM 40 FT. OR 12.2 M					-1	\$15,863.40	(\$15,863.40
	5042	POST, TYPE ARM 40 F	B, LONGEST T. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.		\$15,863.40	\$15,863.40
	5043	POST, TYPE ARM 40 F	B, LONGEST T. OR 12.2 M	Material			-1	\$15,319.50	(\$15,319.50
	5043	POST, TYPE ARM 40 F	B, LONGEST T. OR 12.2 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.		\$15,319.50	\$15,319.50
	5047	15 IN. PI	PE GROUP C	Material			-88	\$70.00	(\$6,160.00
	5047	15 IN. PI	PE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.		\$70.00	\$6,160.00
otal									(\$12,048.94



	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6I2222	l-64-1 (61)	Interchange improvements	I-64	ST LOUIS CITY	from west of Ewing Ave to east of 21st Street							
fotals by .	tals by Job Numbers											

Totals by Job Numbe	Totals	by	Job	Num	bei
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J6I2222		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$278,952.79 (\$12,048.94)	\$22,588,715.38 \$479,077.57	\$22,867,668.17 \$467,028.63
	Gross Item Pay	\$266,903.85	\$23,067,792.95	\$23,334,696.80
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$141,948.98	\$141,948.98



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031010A, Project Item Line Number 2640, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 3160, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5031011A, Project Item Line Number 5028, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 5041000, Project Item Line Number 0220, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6039901, Project Item Line Number 0240, Material Set 603990196, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6044011, Project Item Line Number 5052, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061060, Project Item Line Number 1570, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6061061, Project Item Line Number 5033, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6079903, Project Item Line Number 3170, Material Set 6079903, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6083006, Project Item Line Number 0400, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6091042, Project Item Line Number 0460, Material Set 609104296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	28 day break	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Generic 0501CCB1.A is insufficient.		By	
Estimate Exception Type: Insufficient Materials: Project J6i2222, Item 6092011, Project Item Line Number 0480, Material St 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6149902, Project Item Line Number 5008, Material Set 6149902, Material 0614DFMNFCMSD - Manhole Frame and cover (M.S.D.), Acceptance Action Generic 0614DFMNFCMSD is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6173000, Project Item Line Number 0675, Material Set 617300096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173102, Project Item Line Number 0690, Material Set 617310296, Material 1009G4DRLDAA - Agg for Drainage Gr4 Alt A Limestone/DO, Acceptance Action Generic 1009G4DRLDAA is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6173103, Project Item Line Number 0700, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	28 day break	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6179903, Project Item Line Number 0730, Material Set 6179903, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6189901, Project Item Line Number 0760, Material Set 6189901, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6200015, Project Item Line Number 0770, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6200021, Project Item Line Number 0780, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6200030, Project Item Line Number 0800, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6200036, Project Item Line Number 0810, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206000C, Project Item Line Number 0860, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 6206124A, Project Item Line Number 0880, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 6209902, Project Item Line Number 0940, Material Set 620990296, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 1010, Material Set 701110596, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011105, Project Item Line Number 3180, Material Set 701110596, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011107, Project Item Line Number 1020, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011107, Project Item Line Number	Certification report needed	hillt5	Overridden



Exceptions (Discrepancies) This Estimate Ferrou	Explanation	Entered By	Status
1020, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7011110, Project Item Line Number 3480, Material Set 701111096, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7011204, Project Item Line Number 3190, Material Set 701120496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 7019903, Project Item Line Number 1050, Material Set 7019903, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 2670, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 3580, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 3580, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034212, Project Item Line Number 3580, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034219A, Project Item Line Number 3290, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3300, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 3600, Material Set 703422196, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034221, Project Item Line Number 5029, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034610, Project Item Line Number 2690, Material Set 703461096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 3310, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7034630, Project Item Line Number 5030, Material Set 703463096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040102, Project Item Line Number 2800, Material Set 704010296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040103, Project Item Line Number 2700, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7040103, Project Item Line Number 2810, Material Set 704010396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7061000, Project Item Line Number 1080, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 3340, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden



Exceptions (Discrepancies) I nis Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7071000, Project Item Line Number 5032, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 3650, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5015, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7101000, Project Item Line Number 5037, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7121121, Project Item Line Number 3680, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7162000, Project Item Line Number 3810, Material Set 716200096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7163000, Project Item Line Number 3820, Material Set 716300096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 1090, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201000, Project Item Line Number 2940, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7201200, Project Item Line Number 1100, Material Set 720120096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Aggregate report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 7250415, Project Item Line Number 5047, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9018613, Project Item Line Number 5067, Material Set 901861396, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9019902, Project Item Line Number 1800, Material Set 9019902, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9020833, Project Item Line Number 1890, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022708, Project Item Line Number 1910, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9022715, Project Item Line Number 1920, Material Set 902271596, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5042, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	PAL report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9023340, Project Item Line Number 5043, Material Set 902334096, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9029902, Project Item Line Number 2150, Material Set 9029902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic	28 day breaks	hillt5	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
0501CCBA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9029903, Project Item Line Number 2190, Material Set 902990396, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9031020, Project Item Line Number 2210, Material Set 903102096, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	28 day breaks	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9039901, Project Item Line Number 2330, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9039901, Project Item Line Number 2350, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Bridge report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6/2222, Item 9039901, Project Item Line Number 2340, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 1044MKPSZCMP - Galvanized Steel Marker Post, Acceptance Action Generic 1044MKPSZCMP is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Certification report needed	hillt5	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I2222, Item 9039901, Project Item Line Number 2320, Material Set 9039901, Material 0903HSOHTR - Overhead Truss Sign, Acceptance Action Generic 0903HSOHTR is insufficient.	Bridge report needed	hillt5	Overridden



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values and		lues are based on Report Generated date and can differ from the posted am							ed.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$25,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$600,000.00	\$570,000.00
		0001	0025	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	155.00	0.00	155.00	SQFT	155.00	\$140.50	\$21,777.50
		0001	0040	2029901	MISC.REMOVAL OF ACM CONDUIT SYSTEM - TELEPHONE	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00
		0001	0045	2029903	MISC.MISCELLANEOUS ACM REMOVAL	80.00	0.00	80.00	LF	0.00	\$48.00	\$0.00
		0001	0050	2031000	CLASS A EXCAVATION	153,414.00	4,513.00	157,927.00	CUYD	154,329.00	\$15.00	\$2,314,935.00
		0001	0060	2036000	COMPACTING EMBANKMENT	106,637.00	11,081.00	117,718.00	CUYD	117,718.00	\$3.00	\$353,154.00
		0001	0070	2037075	COMPACTING IN CUT	45.00	0.00	45.00	STA	0.00	\$1.00	\$0.00
		0001	0080	2039901	MISC.STOCK PILE REMOVAL AT OLD 21ST STREET FOR MSD	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0090	2039907	MISC.Lightweight Fill	16,413.00	-16,413.00	0.00	CUYD	0.00	\$61.50	\$0.00
		0001	0100	2042010	SETTLEMENT GAUGE	10.00	0.00	10.00	EA	10.00	\$1,500.00	\$15,000.00
		0001	0110	2043010	PORE PRESSURE MEASURING DEVICE	3.00	0.00	3.00	EA	3.00	\$4,000.00	\$12,000.00
		0001	0120	2063000	CLASS 3 EXCAVATION	2,716.00	1,134.00	3,850.00	CUYD	3,765.00	\$15.00	\$56,475.00
		0001	0130	2071000	LINEAR GRADING CLASS 1	11.00	0.00	11.00	STA	11.00	\$800.00	\$8,800.00
		0001		3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,152.00	-64.00	1,088.00	SQYD	944.90	\$11.00	\$10,393.90
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	72.00	0.00	72.00	SQYD	72.00	\$23.00	\$1,656.00
		0001	0160	3105003	GRAVEL (A) OR CRUSHED STONE (B)	540.00	2,888.00	3,428.00	SQYD	2,888.00	\$12.00	\$34,656.00
		0001	0170	4011207	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-1)	1,950.80	0.00	1,950.80	TONS	0.00	\$77.75	\$0.00
		0001	0180	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	376.20	0.00	376.20	TONS	338.70	\$125.00	\$42,337.50
		0001	0190	4071005	TACK COAT	1,660.00	0.00	1,660.00	GAL	244.00	\$3.50	\$854.00
		0001	0200	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	366.30	0.00	366.30	SQYD	366.30	\$49.00	\$17,948.70
		0001	0210	5021340	TYPE A2 SHOULDER	1,563.20	0.00	1,563.20	SQYD	1,555.96	\$36.00	\$56,014.56
		0001	0220	5041000	CONCRETE APPROACH PAVEMENT	105.20	0.30	105.50	SQYD	48.80	\$150.00	\$7,320.00
		0001	0230	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0240	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0250	6039903	WATER	20.00	0.00	20.00	LF	20.00	\$2,000.00	\$40,000.00
		0001	0260	6039903	WATER	150.00	7.00	157.00	LF	157.00	\$2,000.00	\$314,000.00
		0001	0270	270 6039903	WATER	570.00	-179.80	390.20	LF	390.20	\$400.00	\$156,080.00
		0001		WATER	100.00	0.00	100.00	LF	100.00	\$400.00	\$40,000.00	
		0001	0290	6049901	MISC.INSPECTION OF 9X7 CONCRETE ARCH SEWER	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0.00
		0001	0300	6049903	MISC.MODOT MANHOLE - ADJUST TO GRADE	24.00	0.00	24.00	LF	24.00	\$1,000.00	\$24,000.00
		0001	0310	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 5' TO 10' RANGE	25.00	0.00	25.00	LF	24.70	\$1,000.00	\$24,700.00
		0001	0320	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 10' TO 15' RANGE	23.00	0.00	23.00	LF	0.00	\$1,000.00	\$0.00
		0001	0330	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 15' TO 20' RANGE	37.00	0.00	37.00	LF	18.20	\$1,000.00	\$18,200.00
		0001	0340	6049903	MISC.MSD MANHOLE - ADJUST TO GRADE, 25' TO 30' RANGE	28.00	0.00	28.00	LF	0.00	\$1,000.00	\$0.00
		0001	0350	6071012A	CHAIN-LINK FENCE (60 IN.)	586.00	0.00	586.00	LF	370.00	\$28.00	\$10,360.00
		0001	0360	6071040	DRIVE GATE (CHAIN-LINK)	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0370	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	1,800.00	-963.00	837.00	LF	837.00	\$24.00	\$20,088.00
		0001	0380	6071102	MODIFIED CONCRETE GUTTER TYPE B	2,038.00	-1,085.00	953.00	LF	847.00	\$34.00	\$28,798.00
		0001	0390	6081012	TRUNCATED DOMES	60.00	14.00	74.00	SQFT	0.00	\$35.00	\$0.00
		0001	0400	6083006	6 IN. CONCRETE MEDIAN STRIP	529.80	17.40	547.20	SQYD	541.30	\$100.00	\$54,130.00
		0001	0410	6085008	PAVED APPROACH, 8 IN.	72.30	0.00	72.30	SQYD	72.30	\$125.00	\$9,037.50
		0001	0420	6086004	CONCRETE SIDEWALK, 4 IN.	1,152.10	-51.80	1,100.30	SQYD	944.90	\$51.00	\$48,189.90
		0001	0430	6086007	CONCRETE SIDEWALK, 7 IN.	15.30	-15.30	0.00	SQYD	0.00	\$65.00	\$0.00
		0001	0440	6089902	MISC.ADA CURB RAMP	16.00	-1.00	15.00	EA	14.00	\$3,550.00	\$49,700.00
		0001	0450	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	301.00	307.00	608.00	LF	182.50	\$45.00	\$8,212.50
		0001	0460	6091042	CONCRETE GUTTER TYPE B	2,007.00	1,085.00	3,092.00	LF	3,092.00	\$30.00	\$92,760.00
		0001	0.00	000.042		2,007.00	.,000.00	0,002.00		0,002.00	ψ00.00	<i>402,100.00</i>



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q	uantities	and Val	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J6I2222	0001	0470	6091060	PAVED DITCH	210.30	-43.20	167.10	SQYD	0.00	\$81.00	\$0.00
		0001	0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	203.00	1,653.00	1,856.00	LF	1,856.00	\$15.00	\$27,840.00
		0001	0490	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00
		0001	0500	6096042	PLACING TYPE 2 ROCK DITCH LINER	24.00	262.90	286.90	CUYD	210.50	\$100.00	\$21,050.00
		0001	0510	6097000	ROCK LINING	2.00	10.00	12.00	CUYD	0.00	\$1,000.00	\$0.00
		0001	0515	6099903	MISC.MODIFIED INTEGRAL CURB (2 IN. HEIGHT) TYPE A	320.00	0.00	320.00	LF	122.00	\$50.00	\$6,100.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	567.00	-282.00	285.00	CUYD	0.00	\$48.00	\$0.00
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	567.00	-282.00 285.00	CUYD	0.00	\$21.00	\$0.00	
		0001	0540	6116010A	SLOPE PROTECTION	1.00	-1.00	0.00	SQYD	0.00	\$300.00	\$0.00
		0001	0550	6119907	MISC.Furnishing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$50.00	\$57,550.00
		0001	0560	6119907	MISC.Placing Modified Rock Blanket	1,151.00	0.00	1,151.00	CUYD	1,151.00	\$21.00	\$24,171.00
		0001	0570	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	4.00	\$2,823.00	\$11,292.00
		0001	0580	6122020	REPLACEMENT SAND BARREL	12.00	7.00	19.00	EA	19.00	\$431.00	\$8,189.00
		0001	0590	6122030	IMPACT ATTENUATOR (RELOCATION)	9.00	0.00	9.00	EA	2.00	\$877.00	\$1,754.00
		0001	0600	6133020	CLASS C PARTIAL DEPTH PAVEMENT REPAIR	148.50	0.00	148.50	TONS	0.00	\$62.00	\$0.00
		0001 061	0610	6133021		528.50	0.00	528.50	SQYD	0.00	\$58.75	\$0.00
				6141024		10.00	3.00	13.00	EA	11.00	\$1,400.00	\$0.00
		0001 0620 0001 0630			MM)							
			0630	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) MISC.Parallel Grate and Bearing Plate (2 FT.x2FT.) MISC.TEMPORARY TRAFFIC CONTROL	72.00	-72.00		EA	0.00	\$700.00	\$0.00
		0001	001 0640	6149902		67.00	-57.00		EA	8.00	\$700.00	\$5,600.00
		0001	0650	6169901		1.00	0.00	1.00	LS	0.95	\$465,000.00	\$441,750.00
		0001	0660	6169902	MISC.MSD Manhole Frame and Cover	17.00	-17.00	0.00	EA	0.00	\$400.00	\$0.00
		0001	0670	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	8.00	0.00	8.00	EA	8.00	\$3,500.00	\$28,000.00
		0001	0675	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	254.00	405.00	659.00	LF	659.00	\$145.00	\$95,555.00
			0001	0680	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	1,787.00	-1,233.00	554.00	LF	537.00	\$90.00
		0001	0690	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	2,413.00	1,085.00	3,498.00	LF	3,498.00	\$85.00	\$297,330.00
		0001	0700	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	440.00	0.00	440.00	LF	440.00	\$110.00	\$48,400.00
		0001		6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	2,488.00	225.50	2,713.50	LF	2,713.50	\$25.90	\$70,279.65
		0001		6175010A	RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	4,013.00	-225.50	3,787.50	LF	1,112.50	\$11.50	\$12,793.75
		0001	0730	6179903	MISC.MODIFIED BARRIER WALL	315.00	0.00	315.00	LF	315.00	\$300.00	\$94,500.00
		0001	0740	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$2,269,999.84	\$0.00
		0001	0741	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$2,162,092.84	\$2,162,092.84
		0001	0750	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0760	6189901	MISC.TEMPORARY RAILROAD CROSSING	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0765	6189916	MISC ACCELERATING THE COMPLETION OF WORK REQUIRING RAILROAD FLAGGERS (INCENTIVE/DISINCENTIVE	1,000.00	0.00	1,000.00	DLR	0.00	\$0.00	\$0.00
		0001	0770	6200015	CLAUSE) PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	505.00	0.00	505.00	LF	157.00	\$25.00	\$3,925.00
		0001	0780	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	0.00	19.00	EA	5.00	\$320.00	\$1,600.00
		0001	0790	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$450.00	\$0.00
		0001	0800	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	0.00	9.00	EA	4.00	\$450.00	\$1,800.00
		0001	0810	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	114.00	0.00	114.00	EA	58.00	\$200.00	\$11,600.00
		0001	0820	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	14.00	0.00	14.00	EA	0.00	\$50.00	\$0.00
		0001	0830	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,905.00	0.00	21,905.00	LF	0.00	\$0.50	\$0.00
		0001	0840	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,373.00	0.00	12,373.00	LF	0.00	\$0.50	\$0.00
		0001	0850	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,999.00	0.00	4,999.00	LF	0.00	\$1.00	\$0.00
		0001	0860	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	9,364.00	0.00	9,364.00	LF	1,004.00	\$0.50	\$502.00



Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)		
200515-F15	J6I2222				PAINT, TYPE P BEADS									
		0001	0870	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,485.00	0.00	3,485.00	LF	0.00	\$0.50	\$0.00		
		0001	0880	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	91.00	0.00	91.00	LF	91.00	\$10.00	\$910.00		
		0001	0890	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84.00	0.00	84.00	LF	0.00	\$10.00	\$0.00		
		0001	0900	6207001	PAVEMENT MARKING REMOVAL	7,291.00	0.00	0 7,291.00	LF	6,526.00	\$1.00	\$6,526.00		
		0001	0910	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	56.00	0.00	56.00	EA	31.00	\$50.00	\$1,550.00		
		0001	0920	6209902	MISC.ISLAND TUBULAR MARKER	8.00	4.00	12.00	EA	8.00	\$110.00	\$880.00		
		0001	0930	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00		
		0001	0940	6209902	MISC.TIER TWO INLAID PAVEMENT MARKER SYSTEM	8.00	0.00	8.00	EA	8.00	\$4,475.00	\$35,800.00		
	0	0001	0950	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,356.00	0.00	2,356.00	SQYD	2,356.00	\$6.75	\$15,903.00		
		0001	0960	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	10,196.00	0.00	10,196.00	SQYD	0.00	\$3.85	\$0.00		
		0001	0970 6224010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	150.00	0.00	150.00	SQYD	0.00	\$13.50	\$0.00		
		0001	0980	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	3,917.00	94.80	4,011.80	SQYD	3,207.40	\$3.00	\$9,622.20		
		0001	0990	6249905	MISC.Miscellaneous Granular Drainage Blanket	2,115.00	286.00	2,401.00	SQYD	2,401.00	\$15.50	\$37,215.50		
		0001	1000	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.85	\$125,000.00	\$106,250.00		
		0001	1010	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	0.00	30.00	LF	30.00	\$415.00	\$12,450.00		
		0001	1020	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	39.00	0.00	39.00	LF	39.00	\$415.00	\$16,185.00		
		0001	1030	7011207	ROCK SOCKETS (4 FT 6 IN. DIA.)	6.00	0.00	6.00	LF	6.00	\$415.00	\$2,490.00		
	0001 0001 0001 0001 0001 0001	0001	1040	7011600	SONIC LOGGING TESTING	1.00	0.00	1.00	EA	1.00	\$1,000.00	\$1,000.00		
		0001	0001	1050	7019903	MISC.Miscellaneous Stone Columns	6,535.00	-5,583.00	952.00	LF	952.00	\$25.00	\$23,800.00	
		0001	1060	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,110.88	\$6,110.88		
		0001	1080	7061000	REINFORCING STEEL	5,740.00	0.00	5,740.00	LB	5,740.00	\$1.60	\$9,184.00		
				0001	1090	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,394.00	0.00	3,394.00	SQFT	3,394.00	\$60.00	\$203,640.00
				0001	1100	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	12,416.00	-478.00	11,938.00	CUYD	11,938.00	\$30.00	\$358,140.00
			0001	1110	7261015	15 IN. PIPE GROUP A 3,	3,631.00	-886.00	2,745.00	LF	2,637.00	\$70.00	\$184,590.00	
		0001 1120 7261018 0001 1130 7261024 0001 1140 7261030	18 IN. PIPE GROUP A	1,252.00	-169.00	1,083.00	LF	1,078.00	\$80.00	\$86,240.00				
			7261024	24 IN. PIPE GROUP A	118.00	-118.00	0.00	LF	0.00	\$135.00	\$0.00			
			7261030	30 IN. PIPE GROUP A	298.00	67.00	365.00	LF	365.00	\$250.00	\$91,250.00			
		0001	1150	7261036	36 IN. PIPE GROUP A	54.00	0.00	54.00	LF	54.00	\$400.00	\$21,600.00		
		0001	1160	7279901	MISC.MSD SPECIAL DRAINAGE STRUCTURE #"301"	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00		
		0001	1170	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	57.00	0.00	57.00	FT	51.00	\$350.00	\$17,850.00		
		0001	1180	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	178.00	-9.00	169.00	FT	167.00	\$450.00	\$75,150.00		
		0001	1190	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	56.00	7.00	63.00	FT	62.00	\$650.00	\$40,300.00		
		0001	1200	7319913	MISC.MSD Standard 60" Manhole	56.00	1.00	57.00	FT	57.00	\$510.00	\$29,070.00		
		0001	1210	7319913	MISC.MSD Standard Line 48" Manhole	76.00	15.00	91.00	FT	83.00	\$350.00	\$29,050.00		
		0001	1220	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	8.00	9.00	EA	9.00	\$800.00	\$7,200.00		
		0001	1230	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,000.00	\$0.00		
		0001	1240	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00		
		0001	1245	8031000A	TURF TYPE TALL FESCUE SODDING	1,242.00	0.00	1,242.00	SQYD	0.00	\$8.50	\$0.00		
		0001	1260	8059919	MISC.WARM OR COOL SEASON MIXTURES	9.00	-1.00	8.00	ACRE	0.00	\$1,975.00	\$0.00		
		0001	1270	8061003	SEDIMENT TRAP EXCAVATION	57.00	0.00	57.00	CUYD	0.00	\$25.00	\$0.00		
		0001	1280	8061004	SEDIMENT TRAP ROCK	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.00		
		0001	1290	8061005	ROCK DITCH CHECK	2,613.00	50.00	2,663.00	LF	335.00	\$10.50	\$3,517.50		
		0001	1300	8061007A	CURB INLET CHECK	111.00	0.00	111.00	EA	0.00	\$115.00	\$0.00		
		0001	1310	8061016	SEDIMENT REMOVAL	267.00	-1.00	266.00	CUYD	259.00	\$25.00	\$6,475.00		



Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0001	1320	8061017	TEMPORARY SEEDING AND MULCHING	14.00	0.00	14.00	ACRE	3.65	\$1,500.00	\$5,475.00
		0001	1330	8061019	SILT FENCE	8,207.00	-193.00	8,014.00	LF	2,340.00	\$2.25	\$5,265.00
		0001	1340	8064128	TYPE 1 TURF REINFORCEMENT MAT	913.00	-39.00	874.00	SQYD	0.00	\$5.15	\$0.00
		0002	1350	3030600	FURNISHING ROCK BASE MATERIAL	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1360	3030610A	PLACING ROCK BASE	3,355.00	0.00	3,355.00	SQYD	0.00	\$0.00	\$0.00
		0002	1370	4030419	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125CLP	2,073.00	0.00	2,073.00	SQYD	0.00	\$0.00	\$0.00
		0003	1380	3030600	FURNISHING ROCK BASE MATERIAL	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$10.50	\$35,311.50
		0003	1390	3030610A	PLACING ROCK BASE	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$5.50	\$18,496.50
		0003	1400	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	2,073.00	613.00	2,686.00	SQYD	2,686.00	\$51.00	\$136,986.00
		0004	1410	4010150	JOINTS) TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	0.00	\$0.00	\$0.00
		0004	1420	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	304.00	0.00	304.00	LF	0.00	\$0.00	\$0.00
		0005	1430	5021340	TYPE A2 SHOULDER	206.10	0.00	206.10	SQYD	206.10	\$35.50	\$7,316.55
		0005	1440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	304.00	0.00	304.00	LF	304.00	\$20.00	\$6,080.00
		0006	1450	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,740.00	0.00	20,740.00	SQYD	0.00	\$0.00	\$0.00
		0006	1460	4039905	MISC.11.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	10,939.00	0.00	10,939.00	SQYD	0.00	\$0.00	\$0.00
			1470	4039905	SP125CLP MISC.9.5 INCHES, ASPHALTIC CONCRETE PAVEMENT	6,859.00	0.00	6.859.00	SQYD	0.00	\$0.00	\$0.00
		0006			SP125CLP			.,				
		0006	1480	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	2,017.00	0.00	2,017.00	LF	0.00	\$0.00	\$0.00
		0007	1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,910.00	-459.00	20,451.00	SQYD	20,451.00	\$6.50	\$132,931.50
		0007	1500	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	6,859.00	101.00	6,960.00	SQYD	6,960.00	\$51.00	\$354,960.00
		0007	1510	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	10,939.00	-524.20	10,414.80	SQYD	9,973.60	\$54.00	\$538,574.40
		0007	1520	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	2,017.00	-1,225.00	792.00	LF	792.00	\$15.00	\$11,880.00
		0008	1530	4010150	TYPE A2 SHOULDER	3,806.80	0.00	3,806.80	SQYD	0.00	\$0.00	\$0.00
		0008	1540	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	3,319.00	0.00	3,319.00	LF	0.00	\$0.00	\$0.00
		0009	1550	5021340	TYPE A2 SHOULDER	3,806.80	-32.50	3,774.30	SQYD	3,641.77	\$35.00	\$127,461.95
		0009	1560	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,319.00	-2,989.00	330.00	LF	330.00	\$15.00	\$4,950.00
		0010	1570	6061060	MGS GUARDRAIL	3,813.00	-713.00	3,100.00	LF	1,488.00	\$19.00	\$28,272.00
		0010	1580	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	1.00	\$2,850.00	\$2,850.00
		0010	1590	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0010	1600	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	11.00	2.00	13.00	EA	11.00	\$2,750.00	\$30,250.00
		0010	1610	6061080	MGS END ANCHOR	8.00	-2.00	6.00	EA	2.00	\$1,000.00	\$2,000.00
		0010	1620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	8.00	\$2,600.00	\$20,800.00
		0010	1630	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$27,500.00	\$27,500.00
		0020	1640	9011330	LUMINAIRE, 1000 WATT HIGH PRESSURE SODIUM HIGH MAST	16.00	-16.00	0.00	EA	0.00	\$1,018.00	\$0.00
		0020	1650	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	26.00	435.00	461.00	LF	461.00	\$10.45	\$4,817.45
		0020	1660	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	282.00	0.00	282.00	LF	282.00	\$11.00	\$3,102.00
		0020	1670	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	10.00	\$12.35	\$123.50
		0020	1680	9014004	CONDUIT, 4 IN. RIGID, PUSHED	339.00	0.00	339.00	LF	0.00	\$26.60	\$0.00
		0020	1690	9015010	TRENCHING TYPE I	2,136.00	0.00	2,136.00	LF	2,136.00	\$3.80	\$8,116.80
		0020	1700	9015020	TRENCHING TYPE II	237.00	460.00	697.00	LF	697.00	\$3.80	\$2,648.60
		0020	1710	9016110	PULL BOX, PREFORMED CLASS 1	15.00	0.00	15.00	EA	14.00	\$765.00	\$10,710.00
		0020	1720	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,343.00	\$2,686.00
		0020	1730	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.55	\$198.00
		0020	1740	9017401	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 2 AWG	800.00	0.00	800.00	LF	800.00	\$6.00	\$4,800.00
		0020	1750	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	2,190.00	0.00	2,190.00	LF	2,190.00	\$3.60	\$7,884.00
		0020	1760	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,010.00	0.00	1,010.00	LF	310.00	\$2.90	\$899.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0020	1770	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	4.00	0.00	4.00	EA	4.00	\$1,068.00	\$4,272.00
		0020	1780	9019901	MISC.EXTERNAL CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$16,605.00	\$16,605.00
		0020	1790	9019902	MISC.150 FT HIGH MAST POLE	2.00	0.00	2.00	EA	0.00	\$34,530.00	\$0.00
		0020	1800	9019902	MISC.45 FT TOP MOUNT POLES, TYPE AT	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0020	1810	9019902	MISC.ADJUST PULL BOX TO GRADE	1.00	0.00	1.00	EA	0.00	\$483.00	\$0.00
		0020	1820	9019902	MISC.BASE MOUNTED 240/480V COMBINATION POWER SUPPLY AND CONTROLLER	2.00	0.00	2.00	EA	1.08	\$7,258.00	\$7,838.64
		0020	1830	9019902	MISC.LED-C TOP-MOUNT LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$572.00	\$2,288.00
		0020	1840	9019903	MISC.1 IN RIGID GALVANIZED STEEL CONDUIT	549.00	0.00	549.00	LF	334.00	\$15.85	\$5,293.90
		0020	1850	9019903	MISC.THHN CABLE 2C #6 AWG	1,830.00	1,420.00	3,250.00	LF	3,250.00	\$1.65	\$5,362.50
		0030	1860	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	2.00	\$761.00	\$1,522.00
		0030	1870	9020513	SIGNAL HEAD, TYPE 3B	37.00	0.00	37.00	EA	35.00	\$927.00	\$32,445.00
		0030	1880	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	3.00	\$1,038.00	\$3,114.00
		0030	1890	9020833	SH-FLAT SHEET - SIGNAL SIGN	133.00	15.00	148.00	SQFT	148.00	\$12.50	\$1,850.00
		0030	1900	9020834	SIGNAL SIGN, MOUNTING HARDWARE	41.00	2.00	43.00	EA	43.00	\$33.00	\$1,419.00
		0030	1910	9022708	POST, SIGNAL 8 FT. OR 2.4 M	18.00	0.00	18.00	EA	18.00	\$645.00	\$11,610.00
		0030	1920	9022715	POST, SIGNAL 15 FT. OR 4.6 M	1.00	0.00	1.00	EA	1.00	\$972.00	\$972.00
		0030	1930	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,324.00	\$7,324.00
		0030	1940	9023235	POST, TYPE C, 35 FT. ARM OR 10.7 M ARM	1.00	0.00	1.00	EA	1.00	\$7,532.00	\$7,532.00
		0030	1950	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$10,292.00	\$10,292.00
		0030	1960	9023255	POST, TYPE C, 55 FT. ARM	4.00	0.00	4.00	EA	4.00	\$11,930.00	\$47,720.00
		0030	1970	9023335	POST, TYPE B, LONGEST ARM 35 FT. OR 10.7 M	1.00	-1.00	0.00	EA	0.00	\$12,945.00	\$0.00
		0030	1980	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	-1.00	0.00	EA	0.00	\$12,439.00	\$0.00
		0030	1990	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	0.00	3.00	EA	3.00	\$13,359.00	\$40,077.00
		0030	2000	9024975	VIDEO DETECTION SYSTEM	4.00	0.00	4.00	EA	3.55	\$12,698.00	\$45,077.90
		0030	2010	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	1,320.00	664.00	1,984.00	LF	1,646.00	\$10.20	\$16,789.20
		0030	2020	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	844.00	335.00	1,179.00	LF	949.00	\$23.00	\$21,827.00
		0030	2030	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	3,350.00	-3,077.00	273.00	LF	273.00	\$0.95	\$259.35
		0030	2040	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,730.00	-285.00	3,445.00	LF	3,395.00	\$0.50	\$1,697.50
		0030	2050	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,750.00	-287.00	3,463.00	LF	3,463.00	\$1.10	\$3,809.30
		0030	2060	9028311	CABLE, 16 AWG 7 CONDUCTOR	6,790.00	-343.00	6,447.00	LF	6,447.00	\$1.60	\$10,315.20
		0030	2070	9028810	PULL BOX, PREFORMED CLASS 1	10.00	-3.00	7.00	EA	7.00	\$602.00	\$4,214.00
		0030	2080	9028811	PULL BOX, PREFORMED CLASS 2	8.00	8.00	16.00	EA	15.00	\$1,221.00	\$18,315.00
		0030	2090	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,642.00	\$4,926.00
		0030	2100	9029100	BASE, CONCRETE	44.00	-1.00	43.00	CUYD	36.22	\$1,160.00	\$42.015.20
		0030	2110	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.60	\$65,520.00	\$39,312.00
		0030	2120	9029902	MISC.ATC TRAFFIC SIGNAL CONTROLLER	3.00	0.00	3.00	EA	1.00	\$3,214.00	\$3,214.00
		0030	2130	9029902	MISC AUDIBLE PEDESTRIAN PUSH BUTTON AND SIGNING	24.00	0.00	24.00	EA	11.00	\$715.00	\$7,865.00
		0030	2140	9029902	MISC.COMBINATION PAD MOUNTED 120V/240V POWER	1.00	0.00	1.00	EA	1.00	\$14,267.00	\$14,267.00
		0030	2150	9029902	SUPPLY AND LIGHTING CONTROLLER WITH UPS MISC.CONCRETE TRANSFORMER PAD	1.00	0.00	1.00	EA	1.00	\$3,863.00	\$3,863.00
			2160	9029902	MISC.Countdown Pedestrian Signal Head, Type 1S	22.00	0.00	22.00	EA	20.00	\$450.00	\$9,000.00
		0030	2100	9029902	MISC.Install 55' Arm on Existing Signal Post	1.00	-1.00	0.00	EA	0.00	\$450.00	\$9,000.00
		0030	2170	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	3.00	0.00	3.00	EA	1.00	\$4,795.00	\$0.00
			2180	9029902	MISC.3" PVC CONDUIT WITH PULL TAPE	255.00	0.00	255.00	LF	225.00	\$1,010.00	\$1,010.00
		0030	2190	9029903	CONCRETE FOOTINGS, EMBEDDED	10.60	2.10	12.70	CUYD	3.77	\$1,400.00	\$2,295.00
		0040	2200	9031010	CONCRETE FOOTINGS, EMBEDDED	82.30	-3.30	79.00	CUYD	79.00	\$1,200.00	\$5,278.00
			2210	9031020	STRUCTURAL STEEL POSTS	3,150.00	1,760.00	4,910.00	LB	768.00	\$1,200.00	\$94,800.00
		0040	2220	9031210	PIPE POSTS	5,390.00	-300.00	5,090.00	LB	1,837.00	\$4.50	\$3,456.00
Devision 4/4/00/		0040	2230	5031220		3,390.00	-300.00	3,090.00	LD	1,037.00	φ <i>σ.1</i> σ	φ0,000.75



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q	uantities			based on F	Report Generated date and can differ from the posted a	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0040	2240	9031270A	2 IN. PSST POST - 12 GA.	60.00	0.00	60.00	LF	49.00	\$12.00	\$588.00
		0040	2250	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	21.00	0.00	21.00	LF	15.00	\$40.00	\$600.00
		0040	2260	9035004A	SH-FLAT SHEET	598.00	0.00	598.00	SQFT	239.45	\$21.00	\$5,028.45
		0040	2270	9035011A	ST-STRUCTURAL	2,364.00	3.00	2,367.00	SQFT	2,220.00	\$24.00	\$53,280.00
		0040	2280	9035069A	SHF-FLAT SHEET FLUORESCENT	93.00	0.00	93.00	SQFT	45.00	\$24.00	\$1,080.00
		0040	2290	9035071A	STF-STRUCTURAL FLUORESCENT	390.00	0.00	390.00	SQFT	390.00	\$26.00	\$10,140.00
		0040	2300	9036036	TUBULAR SUPPORT, TYPE C-2315-20	2.00	0.00	2.00	EA	2.00	\$12,950.00	\$25,900.00
		0040	2310	9036042	TUBULAR SUPPORT, TYPE C-2018-28	2.00	-2.00	0.00	EA	0.00	\$20,000.00	\$0.00
		0040	2320	9039901	MISC.SIGN 12 CANTILEVER BOX TRUSS, 30 FT ARM	1.00	0.00	1.00	LS	1.00	\$29,000.00	\$29,000.00
		0040	2330	9039901	MISC.SIGN 4 SPAN BOX TRUSS (98 FT)	1.00	0.00	1.00	LS	1.00	\$66,000.00	\$66,000.00
		0040	2340	9039901	MISC.SIGN 8 SPAN BOX TRUSS (83 FT-5 IN)	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0040	2350	9039901	MISC.SPECIAL STREET NAME BRIDGE MOUNTED SIGNS	1.00	0.00	1.00	LS	0.30	\$20,000.00	\$6,000.00
		0050	2360	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	2,510.00	0.00	2,510.00	LF	0.00	\$1.00	\$0.00
		0050	2370	9108408	WIRE, 8 AWG, BARE NEUTRAL	1,010.00	0.00	1,010.00	LF	0.00	\$1.00	\$0.00
		0050	2380	9109100	BASE, CONCRETE	2.00	0.00	2.00	CUYD	2.00	\$1,726.00	\$3,452.00
		0050	2390	9109230	DYNAMIC MESSAGE SIGN ASSEMBLY, INSTALLED	1.00	-1.00	0.00	EA	0.00	\$9,413.00	\$0.00
		0050	2400	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$2.797.00	\$0.00
		0050	2410	9109902	MISC.ADJUST EXISTING P.B. TO GRADE	1.00	0.00	1.00	EA	0.00	\$1,335.00	\$0.00
		0050	2420	9109902	MISC.BURIED CABLE DELINEATOR POST	12.00	0.00	12.00	EA	1.00	\$100.00	\$100.00
		0050	2430	9109902	MISC.BUTTERFLY DMS STRUCTURE	1.00	0.00	1.00	EA	0.00	\$55,944.00	\$0.00
		0050	2440	9109902	MISC.CCTV EXTENSION POLE, 20' METALLICFINISH	1.00	0.00	1.00	EA	0.00	\$1,554.00	\$0.00
		0050	2450	9109902	MISC.FIBER OPTIC FUSION SPLICE	310.00	48.00	358.00	EA	272.00	\$39.00	\$10,608.00
			2450	9109902	MISC.FIBER OPTIC JUMPER,SM, FURNISH AND INSTALL	34.00	0.00	34.00	EA	7.00	\$22.00	\$154.00
		0050	2400	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	42.00	0.00	42.00	EA	26.00	\$22.00	\$154.00
		0050										
		0050	2480	9109902	MISC.FIELD TERMINAL CABINET, TYPE 7, FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.50	\$3,314.00	\$1,657.00
		0050	2490	9109902	MISC.INSTALL CCTV CAMERA ASSEMBLY	1.00	0.00	1.00	EA	0.00	\$883.00	\$0.00
		0050	2500	9109902	MISC.INSTALL CONDUIT INTO EXISTING BOX	5.00	0.00	5.00	EA	5.00	\$210.00	\$1,050.00
		0050	2510	9109902	MISC.ITS PULL BOX, CLASS 5	5.00	0.00	5.00	EA	4.50	\$1,842.00	\$8,289.00
		0050	2520	9109902	MISC.ITS PULL BOX, CLASS 2	1.00	0.00	1.00	EA	1.00	\$1,554.00	\$1,554.00
		0050	2530	9109902	MISC.SIGN STRUCTURE BASE MESH	1.00	0.00	1.00	EA	0.00	\$310.00	\$0.00
		0050	2540	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	2.00	2.00	4.00	EA	2.00	\$621.00	\$1,242.00
		0050	2550	9109902	MISC.WALL-MOUNTED FIBER INTERCONNECT CENTER, FURNISH AND INSTALL	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00
		0050	2560	9109903	MISC.24 STRAND, SINGLE MODE FIBER OPTIC CABLE	7,760.00	0.00	7,760.00	LF	7,760.00	\$1.85	\$14,356.00
		0050	2570	9109903	MISC.72 STRAND, SINGLE MODE FIBER OPTIC CABLE	4,200.00	0.00	4,200.00	LF	4,200.00	\$2.05	\$8,610.00
		0050	2580	9109903	MISC.CAT-5 ETHERNET CABLE	200.00	0.00	200.00	LF	0.00	\$1.70	\$0.00
		0050	2590	9109903	MISC.Conduit, PVC, PUSHED, 2"	399.00	0.00	399.00	LF	399.00	\$16.45	\$6,563.55
		0050	2600	9109903	MISC.CONDUIT, PVC, TRENCH, 2"	1,083.00	0.00	1,083.00	LF	814.00	\$5.90	\$4,802.60
		0070	2610	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,033.00	0.00	2,033.00	SQFT	2,033.00	\$10.00	\$20,330.00
		0070	2620	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$9,200.00	\$9,200.00
		0070	2630	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	41.00	4.00	45.00	LF	45.00	\$425.00	\$19,125.00
		0070	2640	5031010A	CONCRETE BRIDGE APPROACH SLAB (MAJOR)	59.00	0.00	59.00	SQYD	59.00	\$355.00	\$20,945.00
		0070	2650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.00	0.00	1.00	CUYD	1.00	\$5,050.00	\$5,050.00
			2660	7032003	CLASS B-1 CONCRETE	0.70	0.00	0.70	CUYD	0.70	\$12,650.00	\$8,855.00
		0070										
		0070	2670	7034212		212.00	2.00	214.00	SQYD	214.00	\$470.00	\$100,580.00
		0070	2680	7034214	CLASS B-2 CONCRETE	3.50	2.10	5.60	CUYD	5.60	\$6,530.00	\$36,568.00
		0070	2690	7034610	CORRAL CURB	182.00	0.00	182.00	LF	182.00	\$117.00	\$21,294.00



Total Paid / All Items / All Estimates (Including this Estimate)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0070	2700	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,275.00	45.00	1,320.00	SQFT	1,320.00	\$158.00	\$208,560.00
		0070	2710	7040113	CLEANING AND EPOXY COATING	6,834.00	-6,834.00	0.00	SQFT	0.00	\$3.36	\$0.00
		0070	2720	7049904	MISC.BARRIER CURB REPAIR (UNFORMED	195.00	-28.00	167.00	SQFT	167.00	\$175.00	\$29,225.00
		0070	2730	7101000	REINFORCING STEEL (EPOXY COATED)	850.00	0.00	850.00	LB	850.00	\$3.00	\$2,550.00
		0070	2740	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$1,584.52	\$0.00
		0070	2750	7123130	(EPOXY) REHABILITATE BEARING	8.00	0.00	8.00	EA	0.00	\$3,712.50	\$0.00
		0070	2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0070	2770	7129901	MISC, FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	2780	7129902	MISC.FATIGUE CRACK REPAIR	1.00	0.00	1.00	EA	1.00	\$6,516.00	\$6,516.00
		0070	2790	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	41.00	0.00	41.00	LF	41.00	\$490.00	\$20,090.00
		0071	2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	25.00	0.00	25.00	SQFT	15.00	\$158.00	\$2,370.00
		0071	2810	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1,483.00	886.00	2,369.00	SQFT	2,369.00	\$158.00	\$374,302.00
		0071	2820	7040113	CLEANING AND EPOXY COATING	5,621.00	-5,621.00	0.00	SQFT	0.00	\$3.04	\$0.00
		0071	2830	7049904	MISC.BARRIER CURB REPAIR (UNFORMED)	142.00	189.00	331.00	SQFT	331.00	\$175.00	\$57.925.00
		0071	2840	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$3,678.35	\$0.00
					(EPOXY)							
		0071	2850	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	290.00	0.00	290.00	LB	0.00	\$23.00	\$0.00
		0071	2860	7123130	REHABILITATE BEARING	5.00	0.00	5.00	EA	0.00	\$2,570.00	\$0.00
		0071	2875	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$1,330.80	\$0.00
		0071	2885	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$475.20	\$0.00
		0071	2890	7129901	MISC.FLUSH DRAINAGE SYSTEM AND EXPANSION JOINTS	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	2900	7129902	MISC.FATIGUE CRACK REPAIR	3.00	0.00	3.00	EA	2.00	\$2,040.00	\$4,080.00
		0072	2910	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$3,600.00	\$3,600.00
		0073	2920	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0073	2930	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$14,877.00	\$14,877.00
		0073	2940	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	8,672.00	0.00	8,672.00	SQFT	8,672.00	\$62.50	\$542,000.00
		0074	2955	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	258.00	-258.00	0.00	SQYD	0.00	\$145.00	\$0.00
		0074	2960	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	280.00	-280.00	0.00	LF	0.00	\$130.00	\$0.00
		0074	2970	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	820.00	7.00	827.00	LF	741.00	\$68.00	\$50,388.00
		0074	2980	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,325.00	\$4,650.00
		0074	2990	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0074	3000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	56.40	13.90	70.30	CUYD	70.30	\$565.00	\$39,719.50
		0074	3010	7034219A	TYPE D BARRIER	288.00	-288.00	0.00	LF	0.00	\$115.00	\$0.00
		0074	3020	7034221	SLAB ON CONCRETE NU-GIRDER	760.00	-760.00	0.00	SQYD	0.00	\$335.00	\$0.00
		0074	3030	7034630	CONCRETE CURB (BRIDGE RAIL)	306.00	-306.00	0.00	LF	0.00	\$75.00	\$0.00
		0074	3040	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	894.00	-894.00	0.00	LF	0.00	\$215.00	\$0.00
		0074	3050	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	-1.00	0.00	LS	0.00	\$5,927.00	\$0.00
		0074	3060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$7,100.00	\$0.00
		0074	3070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0074	3080	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0074	3090	7201300	PIPE PILE SPACERS	14.00	-14.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0074	3100	9019902	MISC.ORNAMENTAL LUMINAIRE	10.00	4.00	14.00	EA	14.00	\$1,658.00	\$23,212.00
		0075	3110	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$17,530.50	\$0.00
		0075	3120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	7,637.00	-7,637.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0076	3130	7033009	AESTHETIC CONCRETE STAIN	1.00	-1.00	0.00	LS	0.00	\$6,525.00	\$0.00
		0076	3140	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,410.00	-3,410.00	0.00	SQFT	0.00	\$110.00	\$0.00
		0077	3150	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$146,000.00	\$146,000.00
		0077	3160	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	250.00	0.00	250.00	SQYD	250.00	\$155.00	\$38,750.00
Devision 4/1/201												Dage 22 of 166



Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted arr	nount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0077	3170	6079903	MISC.(60 IN.) DECORATIVE PEDESTRIAN FENCE	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3180	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	30.00	-4.50	25.50	LF	25.50	\$490.00	\$12,495.00
		0077	3190	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	30.00	7.30	37.30	LF	37.30	\$815.00	\$30,399.50
		0077	3200	7011300	VIDEO CAMERA INSPECTION	3.00	0.00	3.00	EA	3.00	\$450.00	\$1,350.00
		0077	3210	7011400	FOUNDATION INSPECTION HOLES	60.00	0.00	60.00	LF	60.00	\$140.00	\$8,400.00
		0077	3220	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$2,100.00	\$6,300.00
		0077	3230	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	462.00	24.00	486.00	LF	486.00	\$75.00	\$36,450.00
		0077	3240	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0077	3250	7026000	PRE-BORE FOR PILING	252.00	0.00	252.00	LF	252.00	\$180.00	\$45,360.00
		0077	3260	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$80.00	\$1,120.00
		0077	3270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.60	0.00	49.60	CUYD	49.60	\$800.00	\$39,680.00
		0077	3280	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	60.30	0.00	60.30	CUYD	60.30	\$1,055.00	\$63,616.50
		0077	3290	7034219A	TYPE D BARRIER	404.00	0.00	404.00	LF	404.00	\$130.00	\$52,520.00
		0077	3300	7034221	SLAB ON CONCRETE NU-GIRDER	1,175.00	0.00	1,175.00	SQYD	1,145.25	\$290.00	\$332,122.50
		0077	3310	7034630	CONCRETE CURB (BRIDGE RAIL)	447.00	0.00	447.00	LF	447.00	\$62.00	\$27,714.00
		0077	3320	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,268.00	0.00	1,268.00	LF	1,268.00	\$210.00	\$266,280.00
		0077	3330	7061060	REINFORCING STEEL (BRIDGES)	18,420.00	-18,420.00	0.00	LB	0.00	\$1.00	\$0.00
		0077	3340	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$26,383.00	\$26,383.00
		0077	3350	7079901	MISC.CONDUIT SYSTEM ON STRUCTURE - ATT TELPHONE	1.00	0.00	1.00	LS	1.00	\$3,730.00	\$3,730.00
		0077	3355	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$8,330.05	\$8,330.05
		0077	3370	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.80	\$27,500.00	\$22,000.00
		0077	3380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0077	3390	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	28.00	0.00	28.00	EA	28.00	\$425.00	\$11,900.00
		0077	3400	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$855.00	\$11,970.00
		0077	3410	9019903	MISC.ORNAMENTAL LUMINAIRE	12.00	0.00	12.00	LF	12.00	\$1,658.00	\$19,896.00
		0078	3420	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$7,856.10	\$7,856.10
		0078	3430	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,182.00	0.00	4,182.00	SQFT	4,182.00	\$80.00	\$334,560.00
		0079	3440	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,654.00	\$3,654.00
		0079	3450	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,521.00	0.00	2,521.00	SQFT	2,521.00	\$80.00	\$201,680.00
		0080	3460	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$655,000.00	\$655,000.00
		0080	3470	5031010A	BRIDGE APPROACH SLAB (MAJOR)	81.00	0.00	81.00	SQYD	0.00	\$200.00	\$0.00
		0080	3480	7011110	DRILLED SHAFTS (6 FT. 0 IN. DIA.)	380.40	17.50	397.90	LF	397.90	\$485.00	\$192,981.50
		0080	3490	7011209	ROCK SOCKETS (5 FT 6 IN. DIA.)	108.00	79.70	187.70	LF	187.70	\$2,555.00	\$479,573.50
		0080	3500	7011300	VIDEO CAMERA INSPECTION	6.00	1.00	7.00	EA	7.00	\$550.00	\$3,850.00
		0080	3510	7011400	FOUNDATION INSPECTION HOLES	174.00	96.60	270.60	LF	270.60	\$155.00	\$41,943.00
		0080	3520	7011600	SONIC LOGGING TESTING	6.00	1.00	7.00	EA	7.00	\$4,250.00	\$29,750.00
		0080	3530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	430.00	80.00	510.00	LF	0.00	\$85.00	\$0.00
		0080	3540	7025001	DYNAMIC PILE TESTING	1.00	0.00	1.00	EA	0.00	\$2,700.00	\$0.00
		0080	3550	7027000	PILE POINT REINFORCEMENT	5.00	0.00	5.00	EA	0.00	\$80.00	\$0.00
		0080	3560	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	21.70	0.00	21.70	CUYD	0.00	\$745.00	\$0.00
		0080	3570	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	379.50	56.80	436.30	CUYD	436.30	\$710.00	\$309,773.00
		0080	3580	7034212	SLAB ON STEEL	304.00	0.00	304.00	SQYD	61.00	\$335.00	\$20,435.00
		0080	3590	7034219A	TYPE D BARRIER	1,779.00	130.00	1,909.00	LF	0.00	\$58.00	\$0.00
		0080	3600	7034221	SLAB ON CONCRETE NU-GIRDER	2,430.00	263.00	2,693.00	SQYD	231.00	\$340.00	\$78,540.00
		0080	3610	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,504.00	258.00	1,762.00	LF	0.00	\$270.00	\$0.00
		0080	3620	7056025	NU 70, PRESTRESSED CONCRETE NU-GIRDER	1,151.00	0.00	1,151.00	LF	1,151.00	\$270.00	\$310,770.00
		0080	3630	7061060	REINFORCING STEEL (BRIDGES)	170,450.00	39,450.00	209,900.00	LB	209,900.00	\$0.85	\$178,415.00



Total Paid / All Items / All Estimates (Including this Estimate)

Nm.CONTRACTPriceCategoryLine.Line. CodeDescriptionDescriptionDescriptionNet OuterTotal OuterUnitTotal Net NetUnit Price Net Ne	Total Value POSTED To Date (See report generated date) \$54,720.00 \$15,099.50 \$0.00
JOUSTS-F15JÁI2222008036407061070MECHANICAL BAR SPLICE4480.00960097600EA57600S7600EA57600S3600008036507101000REINFORCING STEEL (EPOXY COATED)12,940.001100011,1000LB13,13000S11.1500803660710200PROTECTIVE COATING - CONCRETE BENTS AND PIERS1.000.0001.000LB0.000S24.00.0000803670712200EXPANSION DEVICE (FINGER PLATE)23.000.00079.550.00LB79.550.00S13.1200803680712121FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE)79.550.000.00079.550.00LB79.550.00S13.125000803690712301STEEL INTERMEDIATE DIAPHRAGM FOR PIS CONCRETE3.0000.0003.000EA4.000\$13.12.0000803700712301STEEL INTERMEDIATE DIAPHRAGM FOR PIS CONCRETE3.0000.0003.000EA4.000\$58.00.0000803700712301STEEL INTERMEDIATE DIAPHRAGM FOR PIS CONCRETE3.0000.0003.000EA4.000\$58.00.0000803700712500SURACE PREPARATION FOR RECOATING STRUCTURAL5.0000.0005.000.00S.001S.001S.00.0000803700712510FILD APPLICATION OF INORGANIC ZINC PRIMER5.000.005.000.00S.001S.001S.00.0000803700712510FILD APPLICATION OF INORGANIC ZINC PRIME5.000.00 <td< th=""><th>\$15,099.50 \$0.00 \$253,764.50 \$0.00 \$8,160.00 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$000\$0</th></td<>	\$15,099.50 \$0.00 \$253,764.50 \$0.00 \$8,160.00 \$0.000\$00 \$0.000\$00 \$0.000\$00\$00\$00\$00\$00\$000\$0
No. No. No. No. No. No. No. No. 0080 3660 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 0.00 1.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 0.00 1.00 0.00 1.00 0.00 0.00 0.00	\$0.00 \$253,764.50 \$0.00 \$8,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Image Image <th< td=""><td>\$0.00 \$253,764.50 \$0.00 \$8,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td></th<>	\$0.00 \$253,764.50 \$0.00 \$8,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Note Note Product Problem Product	\$253,764.50 \$0.00 \$8,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00
Initial Section Initial Se	\$0.00 \$8,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00
Note Note <th< td=""><td>\$8,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00</td></th<>	\$8,160.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00
Internal OR80CIRCLE OR GIRDERSCIRCLE OR GIRDERSCIRCLE OR CIRCLECIRCLE OR CIRCLE ORCIRCLE OR 	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00
0080 3720 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 500.00 0.00 500.00 SQFT 0.00 \$81.40 0080 3730 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 500.00 0.00 500.00 SQFT 0.00 \$20.00 0080 3740 7125363 INTERMEDIATE FIELD COAT (SYSTEM G) 5,000.00 0.00 5,000.00 SQFT 0.00 \$2.00 0080 3740 7125363 INTERMEDIATE FIELD COAT (SYSTEM G) 2,000.00 0.00 5,000.00 SQFT 0.00 \$2.400.00 0080 3760 7125370 FINISH FIELD COAT (SYSTEM G) 2,700.00 0.00 2,400.00 \$2.400.00 0080 3760 7129903 MISC.MODULAR EXPANSION JOINT SYSTEM 24.00 0.00 1.00 2.400.00 \$2.400.00 0080 3760 7151001 VERTICAL DRAIN AT END BENTS 1.00 0.00 1.00 EA 0.00 \$2.500.00 0080 3780 7161002 LAMINATED NEOPRENE BEARING PAD 3.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00
Initial Initial Stell	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00
Note Note <th< td=""><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00</td></th<>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00
Note Note <th< td=""><td>\$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00</td></th<>	\$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00
Note Note <th< td=""><td>\$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00</td></th<>	\$0.00 \$0.00 \$0.00 \$750.00 \$2,880.00
No.00 No.00 <th< td=""><td>\$0.00 \$0.00 \$750.00 \$2,880.00</td></th<>	\$0.00 \$0.00 \$750.00 \$2,880.00
0080 3780 7161000 PLAIN NEOPRENE BEARING PAD 8.00 4.00 12.00 EA 0.00 \$225.00 0080 3790 7161002 LAMINATED NEOPRENE BEARING PAD 3.00 0.00 3.00 EA 3.00 \$225.00 0080 3800 7161002 LAMINATED NEOPRENE BEARING PAD (TAPERED) 21.00 4.00 EA 9.00 \$320.00 0080 3810 716200 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 16.00 0.00 EA 9.00 \$320.00	\$0.00 \$750.00 \$2,880.00
No.000 3790 7161002 LAMINATED NEOPRENE BEARING PAD 3.00 0.00 3.00 EA 3.00 EA 9.00 \$25.00 \$2	\$750.00 \$2,880.00
Note Note <th< td=""><td>\$2,880.00</td></th<>	\$2,880.00
0080 3810 7162000 LAMINATED NEOPRENE BEARING PAD ASSEMBLY 16.00 0.00 16.00 EA 12.00 \$1,520.00	
	\$18,240.00
0080 3820 7163000 TYPE N PTFE BEARING 3.00 0.00 3.00 EA 2.00 \$2,500.00	\$5,000.00
0080 3830 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 24.00 0.00 24.00 LF 0.00 \$\$510.00	\$0.00
0001 5001 6189901 MISC.Adjust Mobilization for Contract Bond 0.00 1.00 1.00 LS 1.00 \$107,907.00	\$107,907.00
0001 5002 6141121 CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM 0.00 19.00 19.00 EA 18.00 \$1,400.00	\$25,200.00
0001 5003 6149902 MISC.Parallel Grate and Bearing Plate (4 FT.x2FT.) 0.00 27.00 27.00 EA 23.00 \$1,400.00	\$32,200.00
0050 5004 9109901 MISC.DMS Board Removal 0.00 1.00 1.00 LS 1.00 \$12,673.51	\$12,673.51
0001 5005 6173700B TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR 0.00 638.00 638.00 LF 638.00 \$40.79	\$26,024.02
0001 5006 2063100 CLASS 3 EXCAVATION IN ROCK 0.00 124.50 124.50 CUYD 124.50 \$85.00	\$10,582.50
0050 5007 9109901 MISC.Colored Dynamic Message Sign 0.00 1.00 1.00 LS 0.00 \$110,608.04	\$0.00
0001 5008 6149902 MISC.MISC. MSD Manhole Frame and Cover 0.00 20.00 EA 8.00 \$400.00	\$3,200.00
0001 5009 2032000 CLASS C EXCAVATION 0.00 1,139.90 CUYD 1,139.90 \$75.00	\$85,492.50
0001 5010 7209901 MISC.Rock Fill Alternative Ground Improvement 0.00 1.00 1.00 LS 1.00 \$7,822.60	\$7,822.60
0077 5011 7101000 REINFORCING STEEL (EPOXY COATED) 0.00 18,950.00 LB 18,950.00 LB 18,950.00 S1.33	\$25,203.50
0001 5012 2029901 MISC.Barrier Wall Removal 0.00 1.00 1.00 LS 1.00 \$5,226.18	\$5,226.18
0074 5013 7011105 DRILLED SHAFTS (3 FT. 6 IN. DIA.) 0.00 202.80 202.80 LF 202.80 \$\$567.75	\$115,139.70
0074 5014 7011204 ROCK SOCKETS (3 FT 0 IN. DIA.) 0.00 85.80 LF 76.70 \$917.10	\$70,341.57
0074 5015 7101000 REINFORCING STEEL (EPOXY COATED) 0.00 24,760.00 LB 24,760.00 LB 24,760.00 LB 24,760.00	\$36,892.40
0074 5016 7011300 VIDEO CAMERA INSPECTION 0.00 6.00 EA 6.00 \$\$577.50	\$3,465.00
0074 5017 7011400 FOUNDATION INSPECTION HOLES 0.00 185.10 LF 185.10 \$136.50	\$25,266.15
0074 5018 7011600 SONIC LOGGING TESTING 0.00 6.00 EA 6.00 \$4,593.00	\$27,558.00
0074 5019 7061070 MECHANICAL BAR SPLICE 0.00 108.00 108.00 EA 108.00 \$140.70	\$15,195.60
0001 5020 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 0.00 165.70 SQYD 165.70 \$110.00	\$18,227.00
0001 5021 6131018 TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) 0.00 58.00 EA 58.00 \$12.00	\$696.00
0001 5022 6131015 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) 0.00 130.00 130.00 EA 130.00 \$15.00	\$1,950.00
0001 5023 1046002 VALUE ENGINEERING 0.00 14,480.00 EA 14,480.00 \$1.00	\$14,480.00
0001 5024 7269923 SEWER 0.00 701.00 701.00 LF 701.00 \$461.34	\$323,399.34
0001 5025 7269922 SEWER 0.00 150,000.00 150,000.00 EA 147,772.00 \$1.00	\$147,772.00



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Q	uantities	and Valu	ues are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0074	5026	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	99.80	99.80	CUYD	99.80	\$1,404.00	\$140,119.20
		0001	5027	2039907	MISC.MISC. Lightweight Fill	0.00	6,779.00	6,779.00	CUYD	4,873.00	\$64.50	\$314,308.50
		0074	5028	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	223.00	223.00	SQYD	223.00	\$149.00	\$33,227.00
		0074	5029	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1,269.00	1,269.00	SQYD	1,238.00	\$406.00	\$502,628.00
		0074	5030	7034630	CONCRETE CURB (BRIDGE RAIL)	0.00	377.00	377.00	LF	377.00	\$77.00	\$29,029.00
		0074	5031	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1,485.00	1,485.00	LF	1,485.00	\$221.00	\$328,185.00
		0074	5032	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$9,965.00	\$9,965.00
		0010	5033	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	575.00	575.00	LF	575.00	\$29.40	\$16,905.00
		0077	5034	6079903	MISC.(70in.) Decorative Pedestrian Fence	0.00	440.00	440.00	LF	440.00	\$152.25	\$66,990.00
		0074	5035	7026000	PRE-BORE FOR PILING	0.00	189.00	189.00	LF	189.00	\$154.00	\$29,106.00
		0074	5036	7034216	TYPE H BARRIER	0.00	494.00	494.00	LF	494.00	\$129.00	\$63,726.00
		0074	5037	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	31,150.00	31,150.00	LB	31,150.00	\$1.19	\$37,068.50
		0074	5038	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	0.00	1.00	1.00	LS	1.00	\$13,118.70	\$13,118.70
		0074	5039	7123620	(EPOXY) DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	1.00	\$58.912.00	\$58.912.00
			5040	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	24.00	24.00	EA	24.00	\$300.00	\$7,200.00
		0074	5040	7161002	LAMINATED NEOFRENE BEARING PAD	0.00		8.00	EA	8.00	\$360.00	
		0074					8.00				\$360.00	\$2,880.00
		0030	5042	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00		\$15,863.40
		0030	5043	9023340	POST, TYPE B, LONGEST ARM 40 FT. OR 12.2 M	0.00	1.00	1.00	EA	1.00	\$15,319.50	\$15,319.50
		0074	5044	6116010A	SLOPE PROTECTION	0.00	828.00	828.00	SQYD	828.00	\$150.00	\$124,200.00
		0074	5045	1099902	MISC.Value Engineering Design Costs - VECP #20-29	0.00		214,535.00	EA	214,535.00	\$1.00	\$214,535.00
		0074	5046	1046002	VALUE ENGINEERING	0.00	269,923.61	269,923.61	EA	269,923.61	\$1.00	\$269,923.61
		0001	5047	7250415	15 IN. PIPE GROUP C	0.00	88.00	88.00	LF	88.00	\$70.00	\$6,160.00
		0001	5048	7250418	18 IN. PIPE GROUP C	0.00	99.00	99.00	LF	99.00	\$80.00	\$7,920.00
		0001	5049	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	5050	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	5051	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	7.00	7.00	CUYD	0.00	\$100.00	\$0.00
		0001	5052	6044011	PIPE COLLAR, TYPE A	0.00	2.00	2.00	EA	2.00	\$2,468.00	\$4,936.00
		0001	5053	1099902	MISC.Value Engineering Design Costs VECP #20-49	0.00	46,410.00	46,410.00	EA	46,410.00	\$1.00	\$46,410.00
		0001	5054	1046002	VALUE ENGINEERING	0.00	102,477.40	102,477.40	EA	102,477.40	\$1.00	\$102,477.40
		0070	5055	7129901	MISC.Fabricated Structural Carbon Steel A150114	0.00	1.00	1.00	LS	0.00	\$40,590.00	\$0.00
		0070	5056	7129901	MISC.Field Application of Epoxy Mastic Primer A150114	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5057	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5058	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$1,501.50	\$0.00
		0070	5059	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	0.00	1.00	1.00	LS	0.00	\$19,215.00	\$0.00
		0071	5060	7129901	MISC.Fabricated Structural Carbon Steel A150115	0.00	1.00	1.00	LS	0.00	\$92,520.40	\$0.00
		0071	5061	7129901	MISC.Field Application of Epoxy Mastic Primer A150115	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5062	7125112	FINISH FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5063	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	0.00	1.00	1.00	LS	0.00	\$2,478.00	\$0.00
		0071	5064	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL	0.00	1.00	1.00	LS	0.00	\$32,655.00	\$0.00
					STEEL							
		0001	5065	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,799.26	\$2,799.26
		0020	5066	9019902	MISC.LED High Mast Luminaire	0.00	16.00	16.00	EA	0.00	\$2,146.73	\$0.00
		0030	5067	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	0.00	2.00	2.00	EA	2.00	\$5,983.67	\$11,967.34
		0030	5068	9029902	MISC.Stand Alone Traffic Signal UPS	0.00	2.00	2.00	EA	2.00	\$11,363.48	\$22,726.96
		0030	5069	9029902	MISC.5 FT Mast Arm Extension	0.00	1.00	1.00	EA	1.00	\$3,887.60	\$3,887.60
		0030	5070	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	0.00	1,620.00	1,620.00	LF	1,620.00	\$1.72	\$2,786.40
		0080	5071	1099901	MISC.Ramp F Amtrak Delay and Union Station Acceleration	0.00	1.00	1.00	LS	1.00	\$607,000.00	\$607,000.00



Total Paid / All Items / All Estimates (Including this Estimate)

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F15	J612222	0080	5072	7026000	PRE-BORE FOR PILING	0.00	90.00	90.00	LF	90.00	\$170.13	\$15,311.70
		0080	5073	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	0.00	\$7,400.00	\$0.00
		0080	5074	1099901	MISC.RAMP F RE-DESIGN ENGINEERING	0.00	1.00	1.00	LS	1.00	\$64,100.00	\$64,100.00
		0080	5075	7039901	MISC.RAMP F RE-DESIGN LABOR INCREASE	0.00	1.00	1.00	LS	0.00	\$11,092.00	\$0.00
		0080	5076	7039902	MISC.RAMP F RE-DESIGN CONCRETE ESCALATION	0.00	3,076.00	3,076.00	EA	39.00	\$4.00	\$156.00
		0080	5077	7169902	MISC.PLAIN NEOPRENE BEARING PAD PRICE ESCALATION	0.00	4.00	4.00	EA	0.00	\$165.00	\$0.00
		0080	5078	7069902	MISC.RAMP F RE-DESIGN REINFORCING STEEL ESCALATION	0.00	172,244.00	172,244.00	EA	39,450.00	\$0.06	\$2,445.90
		0080	5079	7029902	MISC.RAMP F RE-DESIGN PILE ESCALATION	0.00	40.00	40.00	EA	0.00	\$98.58	\$0.00
		0080	5080	6189902	MISC.ADDITIONAL FOUNDATION INSPECTION HOLE MOBILIZATION	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0080	5081	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$2,316.88	\$2,316.88
		0080	5082	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	0.00	1.00	1.00	LS	0.00	\$1,750.00	\$0.00
		0080	5083	7019901	MISC.ADDITIONAL EXPENSES TO CONSTRUCT BENT 2A	0.00	1.00	1.00	LS	1.00	\$37,575.16	\$37,575.16
		0080	5084	7019901	MISC.A8854 ADDITIONAL SUPERSTRUCTURE CONSTRUCTION EXPENSES	0.00	1.00	1.00	LS	0.00	\$49,601.98	\$0.00
		0080	5085	7169902	MISC.LAMINATED NEOPRENE BEARING PAD TAPERED PRICE ESCALATION	0.00	4.00	4.00	EA	0.00	\$515.00	\$0.00
		0080	5086	7129902	MISC.STEEL DIAPHRAGMS PRICE ESCALATION	0.00	6.00	6.00	EA	0.00	\$252.00	\$0.00
		0077	5087	7029901	MISC.PILE 1, 2, 8, AND 9 MODIFICATIONS	0.00	1.00	1.00	LS	1.00	\$10,036.45	\$10,036.45
		0001	5088	7019901	MISC.DMS Drilled Shaft Obstructions	0.00	1.00	1.00	LS	1.00	\$2,286.96	\$2,286.96
		0001	5089	7019901	MISC.DMS Shaft Core Sampling & Testing	0.00	1.00	1.00	LS	1.00	\$8,874.58	\$8,874.58
		0001	5090	2029901	MISC.Additional Pavement Removals	0.00	1.00	1.00	LS	1.00	\$14,783.26	\$14,783.26
	Project .	J6I2222 - To	otal Value	Posted to D	Date as of Report Generated Date							\$22,867,668.15
00515-F15 Ove	erall - Tota	I Value Pos	sted to Da	te as of Rep	ort Generated Date							\$22,867,668.1



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2/16/22	2/23/22	11.40	SQYD	Adjustment to Qty to match Line 0420 Qty	0		0		
0460	6091042	CONCRETE GUTTER TYPE B	2/21/22	3/2/22	164.00	LF	Ramp A	0		0		
			2/22/22	3/2/22	94.00	LF	Ramp A					
0480	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	3/1/22	3/2/22	640.50	LF	SOR/Jefferson, SOR/S 22nd St. Intersection, S. 22nd St. NB & SB	0		0		
0710	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	3/1/22	3/2/22	525.00	LF	Correcting pay from 12/07/21					
0720	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3/1/22	3/2/22	-525.00	LF	Correcting pay from 12/07/21					
0760	6189901	MISC.	2/28/22	3/2/22	1.00	LS	Dirt Stockpile					
1490	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/1/22	3/2/22	0.00	SQYD	A2 shoulder @ WB I-64 and old Market St. off ramp at end of Ewing MSE wall.					8.2sy
1550	5021340	TYPE A2 SHOULDER	3/1/22	3/2/22	8.30	SQYD	WB I-64 and old Market St. off ramp at end of Ewing MSE wall					
				3/2/22	8.30	SQYD	I-64 WB A2 Shoulder at Ewing MSE Wall	0		0		
2760	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	3/1/22	3/2/22	1.00	LS	Ramp E drainage					Paying for work completed at earlier date.
2800	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2/16/22	2/23/22	15.00	SQFT	A1501 Bent 4 SW & SE corners	0		0		Work performed at an earlier date following RFI #40
3300	7034221	SLAB ON CONCRETE NU-GIRDER	2/18/22	2/23/22	29.00	SQYD	Finished wrecking overhangs and striping forms	0		0		2.5% Partial Payment
3570	7034003	CLASS B-1 CONCRETE (SUBSTR)	2/16/22	2/23/22	0.32	CUYD	Ramp F Bent Caps	0		0		Rounding Errors
3580	7034212	SLAB ON STEEL	2/23/22	3/2/22	61.00	SQYD	20% Partial Pay for Precast Panel Placement of Ramp F Unit 3	0		0		
3600	7034221	SLAB ON CONCRETE NU-GIRDER	2/28/22	3/2/22	154.00	SQYD	Spans 7-6 and 6-5 precast panels (2.857% per span)					
			3/1/22	3/2/22	77.00	SQYD	Bridge 8854 precast panels from bents 5-4.					2.857%/20% 8.571%/20% to date
3650	7101000	REINFORCING STEEL (EPOXY COATED)	3/1/22	3/2/22	190.00	LB	Ramp F					Bar bill error(RFI 46)
5029	7034221	SLAB ON CONCRETE NU-GIRDER	2/18/22	2/23/22	32.00	SQYD	Finished wrecking overhangs and striping forms	0		0		2.5% Partial Payment
5039	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	2/18/22	2/23/22	0.50	LS	Bridge Drainage installed over EB 64	0		0		
5046	1046002	VALUE ENGINEERING	3/1/22	3/2/22	-1,042.81	EA	Change order 28					
5083	7019901	MISC.	2/16/22	2/23/22	1.00	LS	Completion of Ramp F Bent 2A Cap and Foundation	0		0		Change Order 24
5089	7019901	MISC.	3/1/22	3/2/22	1.00	LS	WB I-64 DMS base east of 22nd St. bridge					Change order 28 adjustment
5090	2029901	MISC. REMOVALS	3/1/22	3/2/22	1.00	LS	Additional Pavement Removals at ramp B and Jefferson					Change order 28 adjustment

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0050	CLASS A EXCAVATION	Price FUEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Sep 2, 2020	SYSTEM	\$24.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Sep 2, 2020	SYSTEM	\$7.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Sep 16, 2020	SYSTEM	\$349.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$800.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 16, 2020	SYSTEM	\$1,020.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Dec 2, 2020	SYSTEM	\$204.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 16, 2020	SYSTEM	\$1,142.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Jan 19, 2021	SYSTEM	\$201.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Feb 2, 2021	SYSTEM	\$3,086.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Mar 16, 2021	SYSTEM	\$5,917.63	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Apr 2, 2021	SYSTEM	\$397.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$3,640.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 3, 2021	SYSTEM	\$2,497.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$2,962.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$1,579.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$278.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 18, 2022	SYSTEM	\$3,399.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$27,508.24	
			Price FUEL - 1	Fotal				\$27,508.24	
	0050 -				-			\$27,508.24	
	0060	COMPACTING EMBANKMENT	Material		5	Sep 16, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$74,940.00)	
					6	Oct 1, 2020	SYSTEM	\$74,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$74,940.00)	
					7	Oct 16, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$112,440.00)	
					8	Nov 2, 2020	SYSTEM	\$112,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$112,440.00)	
					9	Nov 16, 2020	SYSTEM	\$157,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$157,440.00)	
					9		SYSTEM	(\$157,440.00) \$166,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING	Material			2020			
		EMBANKMENT			11	Dec 16, 2020	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$195,990.00)	
					12	Jan 4, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$195,990.00)	
					13	Jan 19, 2021	SYSTEM	\$195,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$195,990.00)	
					14	Feb 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$197,490.00)	
					15	Feb 16, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$197,490.00)	
					16	Mar 2, 2021	SYSTEM	\$197,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$197,490.00)	
					29	Sep 16, 2021	SYSTEM	\$251,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$251,556.00)	
					30	Oct 1, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$235,056.00)	
					31	Oct 18, 2021	SYSTEM	\$235,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$235,056.00)	
					32	Nov 3, 2021	SYSTEM	\$230,556.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$230,556.00)	
					33	Nov 17, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$229,056.00)	
					34	Dec 2, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$229,056.00)	
					35	Dec 16, 2021	SYSTEM	\$229,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$229,056.00)	
					36	Jan 3, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0060	COMPACTING EMBANKMENT	Material		36	Jan 3, 2022	SYSTEM	(\$217,056.00)	
					37	Jan 18, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$217,056.00)	
					38	Feb 1, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$217,056.00)	
					39	Feb 16, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$217,056.00)	
					40	Mar 2, 2022	SYSTEM	\$217,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$217,056.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0060 -	Total						\$0.00	
	0140	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		22	Jun 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,320.00)	
					23	Jun 16, 2021	SYSTEM	\$1,518.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,518.00)	
					24	Jul 1, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,573.00)	
					25	Jul 16, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,573.00)	
					26	Aug 2, 2021	SYSTEM	\$1,573.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,573.00)	
					30	Oct 1, 2021	SYSTEM	\$2,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,728.00)	
					31	Oct 18, 2021	SYSTEM	\$4,449.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$4,449.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Price FUEL		22	Jun 2, 2021	SYSTEM	\$23.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$3.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I2222	0140	TYPE 1 AGGREGATE FOR	Price FUEL		24	Jul 1, 2021	SYSTEM	\$0.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (4 IN. THICK)			30	Oct 1, 2021	SYSTEM	\$20.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 18, 2021	SYSTEM	\$37.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Dec 16, 2021	SYSTEM	\$22.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					37	Jan 18, 2022	SYSTEM	\$45.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2022	SYSTEM	\$6.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					39	Feb 16, 2022	SYSTEM	\$45.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					40	Mar 2, 2022	SYSTEM	\$3.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$209.42	
			Price FUEL - T	Total				\$209.42	
	0140 -							\$209.42	
	0150	TYPE 5 AGGREGATE FOR BASE	Material		21	May 17, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,656.00)	
					22	Jun 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,656.00)	
					23	Jun 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,656.00)	
					24	Jul 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,656.00)	
					25	Jul 16, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,656.00)	
					26	Aug 2, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,656.00)	
					30	Oct 1, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$1,656.00)	
					31	Oct 18, 2021	SYSTEM	\$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,656.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$13.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$13.82	
			Price FUEL - T	lotal				\$13.82	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	0150 -	Total						\$13.82																			
		GRAVEL (A) OR CRUSHED STONE (B)	Material	Material		18	Apr 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$34,656.00)																			
					19	Apr 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					19	Apr 16, 2021	SYSTEM	(\$34,656.00)																			
						20	May 3, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					20 May 3, SYST 2021	SYSTEM	(\$34,656.00)																				
						21	May 17, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					21	May 17, 2021	SYSTEM	(\$34,656.00)																			
						22	Jun 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
								22	Jun 2, 2021	SYSTEM	(\$34,656.00)																
								23	Jun 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
									23	Jun 16, 2021	SYSTEM	(\$34,656.00)															
													24	Jul 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					24	Jul 1, 2021	SYSTEM	(\$34,656.00)																			
																25	Jul 16, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
								25	Jul 16, 2021	SYSTEM	(\$34,656.00)																
							26	Aug 2, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
						26	Aug 2, 2021	SYSTEM	(\$34,656.00)																		
						27	Aug 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
											27	Aug 16, 2021	SYSTEM	(\$10,656.00)													
																							28	Sep 2, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								29	Sep 16, 2021	SYSTEM	\$10,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							29	Sep 16, 2021	SYSTEM	(\$10,656.00)																	
						30	Oct 1, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
						30	Oct 1, 2021	SYSTEM	(\$34,656.00)																		
					31	Oct 18, 2021	SYSTEM	\$34,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		



	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 Point Part Part Part Part Part Part Part Par	2222	0160	CRUSHED STONE	Material		31		SYSTEM	(\$34,656.00)	
			(B)			32		SYSTEM	\$10,656.00	Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment
View Elements beins distance in column Bine Adjustment (000) due to use hermat owninkling Playment 1 32 Nov 5917EM (\$10,085.00) 32 Nov 5917EM (\$10,085.00) 32 Nov 5917EM (\$40,080.00) 41 Nov 500 500 32 Nov 5917EM (\$44,080.00) 42 Nov 5000 500 41 Nov 5000 500 41 Nov 5000 500 500 41 Nov 5000 500 500 500 41 Nov 500 500 500 500 42 Nov 500 500 500 500						32		SYSTEM	(\$10,656.00)	
$ V_i = V$						33		SYSTEM	\$10,656.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
Image: constraint of the second system of the constraint operation operatio						33		SYSTEM	(\$10,656.00)	
$ \begin{array}{ $						34		SYSTEM	\$34,656.00	Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment
Image: state in the state in the state interval state inte						34		SYSTEM	(\$34,656.00)	
Office Total Image: second s						35		SYSTEM	\$34,656.00	Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment
Material - Total Store Store Store Store 0180 ASPHALTO CONCRETE SCORE TOTAL Material - Total Store Sto						35		SYSTEM	(\$34,656.00)	
Offion - Total Second Se					- Total				\$0.00	
0180 MIXTURE PS 27 (SPT MIXTURE PS 27 (SPT MIX				Material - Tota	ıl				\$0.00	
MIXTURE FG 70:22 (SP1 SP1 SP1 SP1 SP1 SP1 SP1 Mixture FG 70:22 (SP1 Mixture FG 70:22 (SP1 SP1 SP1 SP		0160 -	Total						\$0.00	
Image: Price FUEL - Total Source is a standard of the standard the the standard the original system-generated daterial		0180	CONCRETE MIXTURE PG 70-22	Material		33		SYSTEM	\$42,337.50	Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment
Material - Total Status Status <thstatus< th=""> <t< td=""><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>(\$42,337.50)</td><td></td></t<></thstatus<>						33		SYSTEM	(\$42,337.50)	
Other Item Adjustment ACAD 33 Nov 17, 2021 %1.563.10 SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 68.75 ACAD - Total ACAD - Total 51.563.10 SP 125 20-9. 11/10/2021. Current Index: 490, Base Index: 401.25, Difference Index: 68.75 Other Item Adjustment - Total 33 Nov 16, 33 SV 16 SYSTEM \$1,810.42 Reference Item Price Adjustment Index: Adjustment Type applied is FUEL - Total - Total - Total SS 337.52 51,810.42 Reference Item Price Adjustment Index: Adjustment Od07/ due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hermit overridding Payment Estimate Item Adjustment (0007) due to user hill overridding Payment Estimate Item Adjustment (0007) due to user hill overridding Payment Estimate Item Adjustment (0007) due to user hill overridding Payment Estimate Item Adjustment (0007) due to user hill ov					- Total				\$0.00	
AdjustmentAdjustmentAdAD2021Index: 88.75ACAD <total< td="">S1,663.10Other Item Adjustment TotalS1,663.10Price FUEL33Nov 16,SYSTEMS1,810.42Price FUEL - TotalSYSTEMS1,810.42Othor Item Adjustment TotalSYSTEMS1,810.42Othor Item Adjustment TotalSYSTEMSYSTEMOthor Item Adjustment Offects the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.Othor TotalNov 16,SYSTEMSt954.00Othor Item Adjustment Offects the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.Othor TotalNov 16,SYSTEMSt954.00Othor Item Adjustment Offects the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.Othor TotalSYSTEMSt954.00Othor TotalOthor Item Adjustment (0007) due to user hermit overridding Payment Estimate Exception 5 on the current Payment Estimate.Othor TotalSYSTEMSt954.00Othor TotalSt050.00Othor TotalSt060.00Othor TotalSt1560.00Othor Total<</total<>				Material - Tota	ıl				\$0.00	
Other Iten Adjustment - Tube Sty Stem S				Adjustment			herrmt1			
Price FUEL 33 Nov 16, 2021 SYSTEM \$1,810.42 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total \$1,810.42 0180 - Total \$1,810.42 0180 - Total \$3,373.52 0190 - Total \$3,373.52 0190 - Total \$3,3 Nov 17, 2021 SYSTEM \$854.00 33 Nov 16, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Item Adjustment (0008) due to user hill5 overridding Payment Estimate Item Adjustment (0008) due to user hill5 overridding Payment Estimate Item Adjustment (0008) due to user hill5 overridding Payment Estimate Item Adjustment (0008) due to user hill5 overridding Payment Estimate Item Adjustment (0008) due to user hill5 overridding Payment Estimate Item Adjustment (0008) due to user hill5 overridding Payment Estimate Item Adjustment (0061) due to user hill5 overridding Payment Estimate Item A										
Image: Constraint of the					justment - To			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Of80 - Total Start S									\$1,810.42	
0190 TACK COAT Material 33 Nov 17, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0007) due to user hermt1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 33 Nov 16, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 34 Dec 2, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 Dec 2, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 Dec 2, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 Dec 2, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate. 34 Dec 2, 2021 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate. 35 Not 16 SYSTEM \$854.00 This adjustment offsets the original system-generated Material Payment Estimate. 36 O190 - Total SYSTEM \$1798.30 This adjustment offsets the original system-generated Material Payment Estimate. 37 O200 PAVEMENT (8 IN, NON-REINF) Materi				Price FUEL - T	otal				\$1,810.42	
Vertical Payment Results Image: Second Sec		0180 -	Total						\$3,373.52	
Vertical - Total 2021 2011 2		0190	TACK COAT	Material		33		SYSTEM	\$854.00	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment
0201 0100 G Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate. 34 Dec 2, 2021 SYSTEM (\$854.00) - Total V Concerte 0190 - Total \$0.00 Output SYSTEM 0200 CONCRETE PAVEMENT (8 IN, NON-REINF) Material 21 May 17, 2021 SYSTEM \$1,798.30 222 Jun 2, 2021 SYSTEM \$1,161.30 22 Jun 2, SYSTEM \$1,161.30 This adjustment (0061) due to user hillt5 overridding Payment Estimate.						33		SYSTEM	(\$854.00)	
Image: Construction of the second						34		SYSTEM	\$854.00	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment
Material - Total \$0.00 0190 - Total \$0.00 O200 CONCRETE PAVEMENT (8 IN, NON-REINF) Material 21 May 17, 2021 SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$1,198.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Jun 2, SYSTEM \$1,161.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.						34		SYSTEM	(\$854.00)	
O190 - Total \$0.00 0200 CONCRETE PAVEMENT (8 IN. NON-REINF) Material 21 May 17, 2021 SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$1,198.30 22 Jun 2, 2021 SYSTEM \$1,161.30 22 Jun 2, SYSTEM \$1,161.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00	
0200 CONCRETE PAVEMENT (8 IN. NON-REINF) Material 21 May 17, 2021 SYSTEM \$1,798.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 21 May 17, 2021 SYSTEM (\$1,798.30) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 4 on the current Payment Estimate. 22 Jun 2, 222 SYSTEM \$1,161.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.			Material - Total							
PAVEMENT (8 IN. NON-REINF) 2021 2021 Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate 21 May 17, 2021 SYSTEM (\$1,798.30) 22 Jun 2, 2021 SYSTEM \$1,161.30 22 Jun 2, 2021 SYSTEM (\$1,198.30)		0190 -	Total						\$0.00	
2021 2021 2021 2021 22 Jun 2, 2021 SYSTEM \$1,161.30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment 22 Jun 2, 222 SYSTEM \$(\$1,161.30)		0200	PAVEMENT (8 IN.	Material		21			\$1,798.30	Estimate Item Adjustment (0008) due to user hillt5 overridding Payment
2021 Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. 22 Jun 2, SYSTEM (\$1,161.30)						21		SYSTEM	(\$1,798.30)	
						22		SYSTEM	\$1,161.30	Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
						22		SYSTEM	(\$1,161.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0200	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		23	Jun 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$14,366.80)	
					24	Jul 1, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$14,366.80)	
					25	Jul 16, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,366.80)	
					26	Aug 2, 2021	SYSTEM	\$14,366.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,366.80)	
				- Total		2021		\$0.00	
			Material - Tota	al				\$0.00	
			Price FUEL		21	May 17, 2021	SYSTEM	\$28.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	(\$9.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2021	SYSTEM	\$208.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$7.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$53.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$287.77	
			Price FUEL - 1					\$287.77 \$287.77	
	0200 -	Total	Price FUEL - 1						
	0200 - 0210	Total TYPE A2 SHOULDER	Price FUEL - 1 Material		6	Oct 1, 2020	SYSTEM	\$287.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TYPE A2			6		SYSTEM	\$287.77 \$287.77	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		TYPE A2				2020 Oct 1,		\$287.77 \$287.77 \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		TYPE A2			6	2020 Oct 1, 2020 Oct 16,	SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		TYPE A2			6 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16,	SYSTEM SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment
		TYPE A2			6 7 7	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
		TYPE A2			6 7 7 8	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment
		TYPE A2			6 7 7 8 8	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE A2			6 7 7 8 8 9	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE A2			6 7 7 8 8 9 9	2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60)	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hilt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hilt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE A2			6 7 7 8 8 9 9 10	2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$287.77 \$287.77 \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60	Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hilt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user hilt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE A2			6 7 7 8 8 9 9 10 10	2020 Oct 1, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$287.77 \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,241.60 (\$14,241.60) \$14,880.96 (\$14,880.96)	Estimate Item Adjustment (000Å) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (000Å) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (000Å) due to user hilt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (000Å) due to user hilt5 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.



Image: Constraint of the second sec	ated Material Payment ag1 overridding Payment imate. ated Material Payment 5 overridding Payment
13Jan 19, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user schli Estimate Exception 6 on the current Payment Esti13Jan 19, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0006) due to user schli Estimate Item Adjustment (0006) due to user hillts Estimate Exception 6 on the current Payment Estivate14Feb 2, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0006) due to user hillts Estimate Exception 6 on the current Payment Estivate14Feb 2, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0006) due to user hillts 	ag1 overridding Payment imate. ated Material Payment 5 overridding Payment
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14 Feb 2, 2021 SYSTEM \$14,880.96 This adjustment offsets the original system-general Estimate Item Adjustment (0006) due to user hillt 14 Feb 2, 2021 SYSTEM \$14,880.96 This adjustment offsets the original system-general Estimate Exception 6 on the current Payment Estimate 14 Feb 2, 2021 SYSTEM \$14,880.96 This adjustment offsets the original system-general Estimate 15 Feb 16, 2021 SYSTEM \$14,880.96 This adjustment offsets the original system-general Estimate Item Adjustment (0006) due to user schlight	5 overridding Payment
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2021 Estimate Item Adjustment (0006) due to user schl	
	ag1 overridding Payment
15 Feb 16, SYSTEM (\$14,880.96)	
16Mar 2, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user kloe Estimate Exception 6 on the current Payment Esti	pj1 overridding Payment
16 Mar 2, 2021 SYSTEM (\$14,880.96)	
17Mar 16, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0003) due to user kloe Estimate Exception 5 on the current Payment Esti	pj1 overridding Payment
17 Mar 16, SYSTEM (\$14,880.96)	
18Apr 2, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0004) due to user kloe Estimate Exception 6 on the current Payment Esti	pj1 overridding Payment
18 Apr 2, 2021 SYSTEM (\$14,880.96)	
19Apr 16, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0007) due to user kloe Estimate Exception 6 on the current Payment Esti	pj1 overridding Payment
19 Apr 16, 2021 SYSTEM (\$14,880.96)	
20May 3, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0008) due to user hillto Estimate Exception 6 on the current Payment Esti	5 overridding Payment
20 May 3, 2021 SYSTEM (\$14,880.96)	
21May 17, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0009) due to user hillto Estimate Exception 15 on the current Payment Estimate	5 overridding Payment
21 May 17, 2021 SYSTEM (\$14,880.96)	
22Jun 2, 2021SYSTEM\$14,880.96This adjustment offsets the original system-general Estimate Item Adjustment (0011) due to user hillto Estimate Exception 12 on the current Payment Estimate	5 overridding Payment
22 Jun 2, 2021 SYSTEM (\$14,880.96)	
- Total \$0.00	
Material - Total \$0.00 0210 - Total \$0.00	
0210 - Total \$0.00 0220 CONCRETE APPROACH PAVEMENT Material APPROACH PAVEMENT 29 Sep 16, 2021 SYSTEM 2021 \$5,025.00 This adjustment offsets the original system-general Estimate Item Adjustment (0015) due to user kloe Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate	pj1 overridding Payment
29 Sep 16, SYSTEM (\$5,025.00)	
30 Oct 1, SYSTEM \$7,320.00 This adjustment offsets the original system-generation	
2021 2021 Estimate Item Adjustment (0114) due to user kloe Estimate Exception 17 on the current Payment Es	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I2222	0220	CONCRETE APPROACH PAVEMENT	Material		31	Oct 18, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloep11 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$7,320.00)									
					32	Nov 3, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					32	Nov 2, 2021	SYSTEM	(\$7,320.00)									
					33	Nov 17, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hermt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$7,320.00)									
					34	Dec 2, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hermt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					34	Dec 2, 2021	SYSTEM	(\$7,320.00)									
					35	Dec 16, 2021	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hermt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					35	Dec 16, 2021	SYSTEM	(\$7,320.00)									
													36	Jan 3, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$7,320.00)									
					37	Jan 18, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					37	Jan 18, 2022	SYSTEM	(\$7,320.00)									
					38	Feb 1, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					38	Feb 1, 2022	SYSTEM	(\$7,320.00)									
					39	Feb 16, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					39	Feb 16, 2022	SYSTEM	(\$7,320.00)									
						40	Mar 2, 2022	SYSTEM	\$7,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					40	Mar 2, 2022	SYSTEM	(\$7,320.00)									
				- Total				\$0.00									
	0220 -	Total	Material - Tota					\$0.00 \$0.00									
	0220 -	WATER - UTILITY ITEM	Material	terial	29	Sep 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					29	Sep 16, 2021	SYSTEM	(\$12,000.00)	•								
					30	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
					30	Oct 1, 2021	SYSTEM	(\$12,000.00)									
					31	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					31	Oct 18, 2021	SYSTEM	(\$12,000.00)									



	.ine	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
0	240	WATER - UTILITY	Material	Туре	32	Nov 3,	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment		
		ITEM				2021	0/07514	(*********	Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					32	Nov 2, 2021	SYSTEM	(\$12,000.00)			
					33	Nov 17, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					33	Nov 16, 2021	SYSTEM	(\$12,000.00)			
					34	Dec 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					34	Dec 2, 2021	SYSTEM	(\$12,000.00)			
					35	Dec 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					35	Dec 16, 2021	SYSTEM	(\$12,000.00)			
					36	Jan 3, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$12,000.00)			
					37	Jan 18, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					37	Jan 18, 2022	SYSTEM	(\$12,000.00)			
						38	Feb 1, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
								38	Feb 1, 2022	SYSTEM	(\$12,000.00)
						39	Feb 16, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$12,000.00)			
					40	Mar 2, 2022	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$12,000.00)			
				- Total				\$0.00			
0	240 - T	[otal	Material - Tota	ıl				\$0.00 \$0.00			
	270	WATER - UTILITY ITEM	Construction Stockpile		11	Dec 16, 2020	SYSTEM	(\$43,011.57)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Jan 19, 2021	SYSTEM	(\$8,549.46)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	Feb 16, 2021	SYSTEM	(\$23,758.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$75,319.80)			
			Construction	Stockpile - To	otal			(\$75,319.80)			
					6	Oct 1, 2020	SYSTEM	\$75,319.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Construction Stockpile STMI								
			Stockpile STMI	- Total				\$75,319.80			
			Stockpile		MI - Total			\$75,319.80			
	270 - 1 280	WATER - UTILITY	Stockpile STMI Construction		MI - Total 11	Dec 16,	SYSTEM	<u> </u>	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Stockpile STMI Construction S			Dec 16, 2020	SYSTEM	\$75,319.80 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	0280	WATER - UTILITY ITEM	Construction Stockpile	Туре	6	Oct 1, 2020	SYSTEM	\$13,214.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
		11200	STMI	- Total		2020		\$13,214.00														
			Construction S		MI - Total			\$13,214.00														
	0280 -	Total						\$0.00														
	0380	MODIFIED CONCRETE GUTTER TYPE B	Material		22	Jun 2, 2021	SYSTEM	\$15,062.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
					22	Jun 2, 2021	SYSTEM	(\$15,062.00)														
					23	Jun 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$15,572.00)														
					24	Jul 1, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$15,572.00)														
				25	Jul 16, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
										25	Jul 16, 2021	SYSTEM	(\$15,572.00)									
						26	Aug 2, 2021	SYSTEM	\$15,572.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$15,572.00)														
				- Total				\$0.00														
										Material - Tota					\$0.00							
			Overrun	Overrun	31	Oct 18, 2021	SYSTEM	(\$476.00)														
					32	Nov 2, 2021	SYSTEM	\$476.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',34.00000 - 34.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
	0000	T - 4 - 1	Overrun - Tota	l				\$0.00														
	0380 - 0400	6 IN. CONCRETE	Matarial		35	Dec 16,	SYSTEM	\$0.00 \$52,980.00	This adjustment offsets the original system-generated Material Payment													
	0400	MEDIAN STRIP	Material	iterial	35	Dec 16, 2021		(\$52,980.00)	Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					30	2021	STOTEM	(\$52,980.00)														
																		36	Jan 3, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
							36	Jan 3, 2022	SYSTEM	(\$52,980.00)												
					37	Jan 18, 2022	SYSTEM	\$52,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$52,980.00)														
					38	Feb 1, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$54,130.00)														
				39	Feb 16, 2022	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$54,130.00)														
					40	Mar 2,	SYSTEM	\$54,130.00	This adjustment offsets the original system-generated Material Payment													



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
22 (0400	6 IN. CONCRETE MEDIAN STRIP	Material	.)		2022			Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$54,130.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0400 -	Total						\$0.00				
(0410	PAVED APPROACH, 8 IN.	Material		21	May 17, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$9,037.50)				
					22	Jun 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$9,037.50)				
					23	Jun 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$9,037.50)				
					24	Jul 1, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$9,037.50)				
					25	Jul 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$9,037.50)				
									26	Aug 2, 2021	SYSTEM	\$9,037.50
					26	Aug 2, 2021	SYSTEM	(\$9,037.50)				
					27	Aug 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$9,037.50)				
					28	Sep 2, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					28	Sep 2, 2021	SYSTEM	(\$9,037.50)				
					29	Sep 16, 2021	SYSTEM	\$9,037.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					29	Sep 16, 2021	SYSTEM	(\$9,037.50)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
			Price FUEL		21	May 17, 2021	SYSTEM	\$55.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$55.53				
			Price FUEL - T	otal				\$55.53				
	0410 -							\$55.53				
(0420	CONCRETE SIDEWALK, 4 IN.	Material		22	Jun 2, 2021	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$6,120.00)				
					23	Jun 16, 2021	SYSTEM	\$7,007.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0420	CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.
		SIDEWALK, 4 IN.			23	Jun 16, 2021	SYSTEM	(\$7,007.40)	
					24	Jul 1, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,262.40)	
					25	Jul 16, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloep11 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,262.40)	
					26	Aug 2, 2021	SYSTEM	\$7,262.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,262.40)	
					38	Feb 1, 2022	SYSTEM	\$37,842.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$37,842.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0420 -	Total						\$0.00	
	0440	MISC. CONCRETE	Material		23	Jun 16, 2021	SYSTEM	\$7,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$7,100.00)	
					24	Jul 1, 2021	SYSTEM	\$10,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$10,650.00)	
					25	Jul 16, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$14,200.00)	
					26	Aug 2, 2021	SYSTEM	\$14,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$14,200.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0440 -							\$0.00	
	0450	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		25	Jul 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$5,085.00)	
					26	Aug 2, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,085.00)	
					27	Aug 16, 2021	SYSTEM	\$5,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$5,085.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	0450 -	Total						\$0.00	
	0460	CONCRETE GUTTER TYPE B	Material		25	Jul 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$8,040.00)	
					26	Aug 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,040.00)	
					27	Aug 16, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,040.00)	
					28	Sep 2, 2021	SYSTEM	\$8,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,040.00)	
					29	Sep 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep11 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,850.00)	
					30	Oct 1, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user kloep]1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$23,850.00)	
					31	Oct 18, 2021	SYSTEM	\$23,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$23,850.00)	
					38	Feb 1, 2022	SYSTEM	\$26,466.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$26,466.33)	
					39	Feb 16, 2022	SYSTEM	\$45,546.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep/1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$45,546.33)	
					40	Mar 2, 2022	SYSTEM	\$53,286.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$53,286.33)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0460 -							\$0.00	
	0480	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		16	Mar 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloep/1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$2,715.00)	
					17	Mar 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$2,715.00)	
					18	Apr 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J6I2222	0480	INTEGRAL CURB (6 IN. HEIGHT AND	Material		18	Apr 2, 2021	SYSTEM	(\$2,715.00)				
		UNDER)			19	Apr 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					19	Apr 16, 2021	SYSTEM	(\$2,715.00)				
					20	May 3, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					20	May 3, 2021	SYSTEM	(\$2,715.00)				
					21	May 17, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$2,715.00)				
					22	Jun 2, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$2,715.00)				
					23	Jun 16, 2021	SYSTEM	\$2,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$2,715.00)				
					35	Dec 16, 2021	SYSTEM	\$10,065.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$10,065.00)				
								37	Jan 18, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,525.00)				
					38	Feb 1, 2022	SYSTEM	\$15,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$15,525.00)				
					39	Feb 16, 2022	SYSTEM	\$18,232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$18,232.50)				
					40	Mar 2, 2022	SYSTEM	\$27,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$27,840.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	0480 -							\$0.00				
	0490	FURN. TYPE 2 ROCK DITCH LINER	Material		24	Jul 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					24	Jul 1, 2021	SYSTEM	(\$21,050.00)				
					25	Jul 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloep11 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					25	Jul 16, 2021	SYSTEM	(\$21,050.00)				
					26	Aug 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0490	FURN. TYPE 2 ROCK DITCH LINER	Material	Type	26	Aug 2, 2021	SYSTEM	(\$21,050.00)	
					27	Aug 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$21,050.00)	
					28	Sep 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$21,050.00)	
					29	Sep 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$21,050.00)	
					30	Oct 1, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$21,050.00)	
					31	Oct 18, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$21,050.00)	
					32	Nov 3, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$21,050.00)	
					33	Nov 17, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$21,050.00)	
					34	Dec 2, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$21,050.00)	
					35	Dec 16, 2021	SYSTEM	\$21,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,050.00)	
			Material Tata	- Total				\$0.00	
	0490 -	Total	Material - Tota					\$0.00 \$0.00	
	0550	MISC. EMBANKMENT PROTECTION	Material		30	Oct 1, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$22,250.00)	-
					31	Oct 18, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$22,250.00)	
					32	Nov 3, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$22,250.00)	
					33	Nov 17, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J612222	0550	MISC. EMBANKMENT	Material		33	Nov 16, 2021	SYSTEM	(\$22,250.00)																				
		PROTECTION			34	Dec 2, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					34	Dec 2, 2021	SYSTEM	(\$22,250.00)																				
					35	Dec 16, 2021	SYSTEM	\$22,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					35	Dec 16, 2021	SYSTEM	(\$22,250.00)																				
					36	Jan 3, 2022	SYSTEM	\$24,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					36	Jan 3, 2022	SYSTEM	(\$24,750.00)	Estimate Exception so on the current Payment Estimate.																			
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0550 -	Total						\$0.00																				
	0675	CONCRETE TRAFFIC BARRIER, TYPE C	Material		3	Aug 17, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
					3	Aug 17, 2020	SYSTEM	(\$36,830.00)																				
					4	Sep 2, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
														4	Sep 2, 2020	SYSTEM	(\$36,830.00)											
							5	Sep 16, 2020	SYSTEM	\$36,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					5	Sep 16, 2020	SYSTEM	(\$36,830.00)																				
					6	Oct 1, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
							6	Oct 1, 2020	SYSTEM	(\$66,845.00)																		
					7	Oct 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					7	Oct 16, 2020	SYSTEM	(\$66,845.00)																				
																								8	Nov 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																		8	Nov 2, 2020	SYSTEM	(\$66,845.00)							
						9	Nov 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					9	Nov 16, 2020	SYSTEM	(\$66,845.00)																				
					10	Dec 2, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					10	Dec 2, 2020	SYSTEM	(\$66,845.00)																				
							11	11	1				11				1			11	Dec 16, 2020	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					11	Dec 16, 2020	SYSTEM	(\$66,845.00)																				
					12	Jan 4, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	0675	CONCRETE TRAFFIC BARRIER,	Material		12	Jan 4, 2021	SYSTEM	(\$66,845.00)																			
		TYPE C			13	Jan 19, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
					13	Jan 19, 2021	SYSTEM	(\$66,845.00)																			
					14	Feb 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					14	Feb 2, 2021	SYSTEM	(\$66,845.00)																			
					15	Feb 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					15	Feb 16, 2021	SYSTEM	(\$66,845.00)																			
					16	Mar 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					16	Mar 2, 2021	SYSTEM	(\$66,845.00)																			
					17	Mar 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					17	Mar 16, 2021	SYSTEM	(\$66,845.00)																			
					18	Apr 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
					18	Apr 2, 2021	SYSTEM	(\$66,845.00)																			
					19	Apr 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					19	Apr 16, 2021	SYSTEM	(\$66,845.00)																			
					20	May 3, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$66,845.00)																			
					21	May 17, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$66,845.00)																			
					22	Jun 2, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$66,845.00)																			
					23	Jun 16, 2021	SYSTEM	\$66,845.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
																					:		23	Jun 16, 2021	SYSTEM	(\$66,845.00)	
					24	Jul 1, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$70,325.00)																			
					25	Jul 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$70,325.00)																			
					26	Aug 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
612222	0675	CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.						
		TRAFFIC BARRIER, TYPE C			26	Aug 2, 2021	SYSTEM	(\$70,325.00)							
					27	Aug 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					27	Aug 16, 2021	SYSTEM	(\$70,325.00)							
					28	Sep 2, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$70,325.00)							
					29	Sep 16, 2021	SYSTEM	\$70,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$70,325.00)							
					30	Oct 1, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$88,595.00)							
					31	Oct 18, 2021	SYSTEM	\$88,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					31	Oct 18, 2021	SYSTEM	(\$88,595.00)							
					32	Nov 3, 2021	SYSTEM	\$23,345.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
											32	Nov 2, 2021	SYSTEM	(\$23,345.00)	
							33	Nov 17, 2021	SYSTEM	\$4,682.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					33	Nov 16, 2021	SYSTEM	(\$4,682.92)							
							38	Feb 1, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$95,555.00)							
					39	Feb 16, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					39	Feb 16, 2022	SYSTEM	(\$95,555.00)							
					40	Mar 2, 2022	SYSTEM	\$95,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					40	Mar 2, 2022	SYSTEM	(\$95,555.00)							
			Material - Tota	- Total				\$0.00 \$0.00							
	0675 -	Total	material - rota					\$0.00							
	0680	CONCRETE TRAFFIC BARRIER, TYPE D	Material		31	Oct 18, 2021	SYSTEM	\$26,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					31	Oct 18, 2021	SYSTEM	(\$26,280.00)							
					32	Nov 3, 2021	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$34,380.00)							
					33	Nov 17,	SYSTEM	\$34,380.00	This adjustment offsets the original system-generated Material Payment						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	0680	CONCRETE TRAFFIC BARRIER,	Material			2021			Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
		TYPE D			33	Nov 16, 2021	SYSTEM	(\$34,380.00)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
	0680 -	Total						\$0.00																		
	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		6	Oct 1, 2020	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
		(RETAINING WALL)			6	Oct 1, 2020	SYSTEM	(\$15,385.00)																		
					7	Oct 16, 2020	SYSTEM	\$51,935.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					7	Oct 16, 2020	SYSTEM	(\$51,935.00)																		
					8	Nov 2, 2020	SYSTEM	\$78,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
						8	Nov 2, 2020	SYSTEM	(\$78,625.00)																	
									9	Nov 16, 2020	SYSTEM	\$79,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					9	Nov 16, 2020	SYSTEM	(\$79,900.00)																		
					10	Dec 2, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
												10	10	Dec 2, 2020	SYSTEM	(\$148,325.00)										
								11	Dec 16, 2020	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
								11	Dec 16, 2020	SYSTEM	(\$148,325.00)															
					12	Jan 4, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
							12	Jan 4, 2021	SYSTEM	(\$148,325.00)																
																		13	Jan 19, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
												-							13	Jan 19, 2021	SYSTEM	(\$148,325.00)				
																					14	Feb 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Feb 2, 2021	SYSTEM	(\$148,325.00)																		
													1!	1	12	1						15	Feb 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																		15	Feb 16, 2021	SYSTEM	(\$148,325.00)					
																			1	16	Mar 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
						16	Mar 2, 2021	SYSTEM	(\$148,325.00)																	
				17	Mar 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					17	Mar 16, 2021	SYSTEM	(\$148,325.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	0690	CONCRETE TRAFFIC BARRIER, TYPE D	Material		18	Apr 2, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
		(RETAINING WALL)			18	Apr 2, 2021	SYSTEM	(\$148,325.00)																			
					19	Apr 16, 2021	SYSTEM	\$148,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																		
					19	Apr 16, 2021	SYSTEM	(\$148,325.00)																			
					20	May 3, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																		
					20	May 3, 2021	SYSTEM	(\$194,565.00)																			
					21	May 17, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					21	May 17, 2021	SYSTEM	(\$194,565.00)																			
					22	Jun 2, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$194,565.00)																			
					23	Jun 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																		
						23	Jun 16, 2021	SYSTEM	(\$194,565.00)																		
					24	Jul 1, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$194,565.00)																			
					25	Jul 16, 2021	SYSTEM	\$194,565.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					25	Jul 16, 2021	SYSTEM	(\$194,565.00)																			
					26	Aug 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
											26	Aug 2, 2021	SYSTEM	(\$198,517.50)													
								27	Aug 16, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
																							27	Aug 16, 2021	SYSTEM	(\$198,517.50)	
																28	Sep 2, 2021	SYSTEM	\$198,517.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					28	Sep 2, 2021	SYSTEM	(\$198,517.50)																			
																	31	Oct 18, 2021	SYSTEM	\$224,272.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
												31	Oct 18, 2021	SYSTEM	(\$224,272.50)												
																			5						32	Nov 3, 2021	SYSTEM
					32	Nov 2, 2021	SYSTEM	(\$238,127.50)																			
										33	Nov 17, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					33	Nov 16,	SYSTEM	(\$238,127.50)	· ·																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2222	0690	CONCRETE	Material			2021				
		TRAFFIC BARRIER, TYPE D (RETAINING WALL)			34	Dec 2, 2021	SYSTEM	\$238,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					34	Dec 2, 2021	SYSTEM	(\$238,127.50)		
					35	Dec 16, 2021	SYSTEM	\$296,267.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					35	Dec 16, 2021	SYSTEM	(\$296,267.50)		
					36	Jan 3, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$297,330.00)		
					37	Jan 18, 2022	SYSTEM	\$297,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$297,330.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0690 -	Total						\$0.00		
	0700	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT	Material		35	Dec 16, 2021	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		SLAB)				35	Dec 16, 2021	SYSTEM	(\$48,400.00)	
					36	Jan 3, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					36	Jan 3, 2022	SYSTEM	(\$48,400.00)		
					37	Jan 18, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$48,400.00)		
					38	Feb 1, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$48,400.00)		
					39	Feb 16, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$48,400.00)		
					40	Mar 2, 2022	SYSTEM	\$48,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					40	Mar 2,	SYSTEM	(\$48,400.00)		
				- Total		2022				
				- Total		2022		\$0.00		
			Material - Tota			2022		\$0.00 \$0.00		
	0700 -	Total	Material - Tota			2022				
	0700 - 0710	Total TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - Tota Overrun		20	2022 May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
		TEMPORARY TRAFFIC BARRIER,		I	20 20	May 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment	
		TEMPORARY TRAFFIC BARRIER,		I		May 3, 2021 May 3,		\$0.00 \$0.00 \$5,840.45	Estimate Item Adjustment (0010) due to user hillt5 overridding Payment	



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	0710	TEMPORARY	Overrun	Overrun					applied (if non-zero).														
		TRAFFIC BARRIER, CONT. FURN/RE		Overrun - T	otal			\$0.00															
			Overrun - Tota	I				\$0.00															
	0710 -	Total						\$0.00															
	0730	MISC. CONCRETE TRAFFIC BARRIER	Material		29	Sep 16, 2021	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$18,000.00)															
					30	Oct 1, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$94,500.00)															
					31	Oct 18, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$94,500.00)															
								32	Nov 3, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
													32	Nov 2, 2021	SYSTEM	(\$94,500.00)							
													33	Nov 17, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
											33	Nov 16, 2021	SYSTEM	(\$94,500.00)									
							34	Dec 2, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$94,500.00)															
					35	Dec 16, 2021	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
								35	Dec 16, 2021	SYSTEM	(\$94,500.00)												
							36	Jan 3, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
																		36	Jan 3, 2022	SYSTEM	(\$94,500.00)		
									37	Jan 18, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user herrmt1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$94,500.00)															
							38	Feb 1, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
						38	Feb 1, 2022	SYSTEM	(\$94,500.00)														
																			39	Feb 16, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
																39	Feb 16, 2022	SYSTEM	(\$94,500.00)				
							40	Mar 2, 2022	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					40	Mar 2, 2022	SYSTEM	(\$94,500.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															

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Mar 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I2222	0730 -	Total						\$0.00								
	0760	MISC.	Material		40	Mar 2, 2022	SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					40	Mar 2, 2022	SYSTEM	(\$30,000.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0760 -	Total						\$0.00								
	0770	PREF THERMO PVMT MARK, 24 IN WHIT	Material		34	Dec 2, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					34	Dec 2, 2021	SYSTEM	(\$1,375.00)								
					35	Dec 16, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$1,375.00)								
					36	Jan 3, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$3,500.00)								
												37	Jan 18, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,925.00)								
						38	Feb 1, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
									38	Feb 1, 2022	SYSTEM	(\$3,925.00)				
					39	Feb 16, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					39	Feb 16, 2022	SYSTEM	(\$3,925.00)								
								40	Mar 2, 2022	SYSTEM	\$3,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					40	Mar 2, 2022	SYSTEM	(\$3,925.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0770 -	Total						\$0.00								
	0780	PREF THERMO PVMT MARK, LT/RT ARROW	Material		36	Jan 3, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.							
					36	Jan 3, 2022	SYSTEM	(\$1,600.00)								
					37	Jan 18, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					37	Jan 18, 2022	SYSTEM	(\$1,600.00)								
					38	Feb 1, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					38	Feb 1, 2022	SYSTEM	(\$1,600.00)								
					39	Feb 16, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					39	Feb 16,	SYSTEM	(\$1,600.00)								



Mar 5, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
22	0780	PREF THERMO	Material	75-		2022													
		PVMT MARK, LT/RT ARROW			40	Mar 2, 2022	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$1,600.00)											
				- Total		LOLL		\$0.00											
			Material - Tota	I				\$0.00											
	0780 -	Total						\$0.00											
	0800	PREF THERMO PVMT MARK, WORD (ONLY)	Material		36	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$1,800.00)											
					37	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$1,800.00)											
					38	Feb 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					38	Feb 1, 2022	SYSTEM	(\$1,800.00)											
					39	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					39	Feb 16, 2022	SYSTEM	(\$1,800.00)											
								40	Mar 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
												40	Mar 2, 2022	SYSTEM	(\$1,800.00)				
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	0800 -	Total						\$0.00											
	0810	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		36	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$9,600.00)											
					37	Jan 18, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$11,600.00)											
						38	Feb 1, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					38	Feb 1, 2022	SYSTEM	(\$11,600.00)											
											3				39	Feb 16, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,600.00)											
					40	Mar 2, 2022	SYSTEM	\$11,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					40	Mar 2, 2022	SYSTEM	(\$11,600.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											



oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Jeci	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEITIAINS				
2222	0860	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		36	Jan 3, 2022	SYSTEM	\$172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
		MARKING			36	Jan 3, 2022	SYSTEM	(\$172.00)					
					37	Jan 18, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$502.00)					
					38	Feb 1, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$502.00)					
					39	Feb 16, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					39	Feb 16, 2022	SYSTEM	(\$502.00)					
					40	Mar 2, 2022	SYSTEM	\$502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					40	Mar 2, 2022	SYSTEM	(\$502.00)					
				- Total				\$0.00					
			Material - Tota	1				\$0.00					
	0860 -	Total						\$0.00					
	0880		Material		36	Jan 3, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
									36	Jan 3, 2022	SYSTEM	(\$910.00)	
					37	Jan 18, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$910.00)					
					38	Feb 1, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$910.00)					
					39	Feb 16, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user Kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					39	Feb 16, 2022	SYSTEM	(\$910.00)					
					40	Mar 2, 2022	SYSTEM	\$910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					40	Mar 2, 2022	SYSTEM	(\$910.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0880 -	Total						\$0.00					
	0920	MISC. PAVEMENT MARKINGS	Material		37	Jan 18, 2022	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					37	Jan 18, 2022	SYSTEM	(\$880.00)					
				- Total				\$0.00					
			Material - Tota	I				\$0.00					
	0920 -							\$0.00					
	0940	MISC. PAVEMENT MARKINGS	Material		36	Jan 3, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment				



		Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	0940	MISC. PAVEMENT	Material	Туре					Estimate Exception 48 on the current Payment Estimate.													
JUIZZZZ	0940	MARKINGS	Material		36	Jan 3, 2022	SYSTEM	(\$35,800.00)	Estimate Exception 40 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$35,800.00)														
					38	Feb 1, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$35,800.00)														
					39	Feb 16, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$35,800.00)														
					40	Mar 2, 2022	SYSTEM	\$35,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$35,800.00)														
				- Total				\$0.00														
			Material - Tota	ป				\$0.00														
	0940 -	Total						\$0.00														
	0990	MISC. GEOTEXTILE	Material		6	Oct 1, 2020	SYSTEM	\$11,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					6	Oct 1, 2020	SYSTEM	(\$11,470.00)														
					7	Oct 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					7	Oct 16, 2020	SYSTEM	(\$32,782.50)														
					8	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$32,782.50)														
					9	Nov 16, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					9	Nov 16, 2020	SYSTEM	(\$32,782.50)														
											10	Dec 2, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					10	Dec 2, 2020	SYSTEM	(\$37,215.50)														
					11	Dec 16, 2020	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					11	Dec 16, 2020	SYSTEM	(\$37,215.50)														
																		12	Jan 4, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
									12	Jan 4, 2021	SYSTEM	(\$37,215.50)										
					13	Jan 19, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					13	Jan 19, 2021	SYSTEM	(\$37,215.50)														
					14	Feb 2,	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J612222	0990	MISC. GEOTEXTILE	Material			2021			Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					14	Feb 2, 2021	SYSTEM	(\$37,215.50)																						
					15	Feb 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					15	Feb 16, 2021	SYSTEM	(\$37,215.50)																						
						16	Mar 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					16	Mar 2, 2021	SYSTEM	(\$37,215.50)																						
					17	Mar 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
						17	Mar 16, 2021	SYSTEM	(\$37,215.50)																					
						18	Apr 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
						18	Apr 2, 2021	SYSTEM	(\$37,215.50)																					
					19	Apr 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
						19	Apr 16, 2021	SYSTEM	(\$37,215.50)																					
					20	May 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					20	May 3, 2021	SYSTEM	(\$37,215.50)																						
					21	May 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.																					
						21	May 17, 2021	SYSTEM	(\$37,215.50)																					
						22	Jun 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
																		22	Jun 2, 2021	SYSTEM	(\$37,215.50)									
																							23	Jun 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					23	Jun 16, 2021	SYSTEM	(\$37,215.50)																						
																			24	Jul 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					24	Jul 1, 2021	SYSTEM	(\$37,215.50)																						
			:									2		2												25	Jul 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloep/1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
																	25	Jul 16, 2021	SYSTEM	(\$37,215.50)										
																	26	Aug 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$37,215.50)																						
					27	Aug 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$37,215.50)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	0990	MISC. GEOTEXTILE	Material		28	Sep 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$37,215.50)	
					29	Sep 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$37,215.50)	
					30	Oct 1, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$37,215.50)	
					31	Oct 18, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$37,215.50)	
					32	Nov 3, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$37,215.50)	
					33	Nov 17, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$37,215.50)	
					34	Dec 2, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$37,215.50)	
					35	Dec 16, 2021	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$37,215.50)	
					36	Jan 3, 2022	SYSTEM	\$37,215.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$37,215.50)	
				- Total				\$0.00	
	0000	T. (.)	Material - Total					\$0.00	
	0990 - 1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		30	Oct 1, 2021	SYSTEM	\$0.00 \$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$12,450.00)	
					31	Oct 18, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$12,450.00)	
					32	Nov 3, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$12,450.00)	
					33	Nov 17, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$12,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1010	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		34	Dec 2, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$12,450.00)	
					35	Dec 16, 2021	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$12,450.00)	
					36	Jan 3, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$12,450.00)	
					37	Jan 18, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$12,450.00)	
					38	Feb 1, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$12,450.00)	
					39	Feb 16, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,450.00)	
					40	Mar 2, 2022	SYSTEM	\$12,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,450.00)	
				- Total				\$0.00	
	1010	· Total	Material - Tota	ıl				\$0.00 \$0.00	
	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,185.00)	
					32	Nov 3, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,185.00)	
					33	Nov 17, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$16,185.00)	
					34	Dec 2, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Dec 2,	SYSTEM	(\$16,185.00)	
						2021			
					35	Dec 16, 2021	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
						Dec 16,	SYSTEM SYSTEM	\$16,185.00 (\$16,185.00)	Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment
					35	Dec 16, 2021 Dec 16,			Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	1020	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		37	Jan 18, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$16,185.00)											
					38	Feb 1, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
					38	Feb 1, 2022	SYSTEM	(\$16,185.00)											
					39	Feb 16, 2022	SYSTEM	\$16,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					39	Feb 16, 2022	SYSTEM	(\$16,185.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1020 -	Total						\$0.00											
	1030	ROCK SOCKETS (4 FT 6 IN. DIA.)	Material		31	Oct 18, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$2,490.00)											
								32	Nov 3, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
							32	Nov 2, 2021	SYSTEM	(\$2,490.00)									
						33	Nov 17, 2021	SYSTEM	\$2,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.									
					33	Nov 16, 2021	SYSTEM	(\$2,490.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1030 -							\$0.00											
	1050	MISC.	Material		8	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					8	Nov 2, 2020	SYSTEM	(\$23,800.00)											
					9	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					9	Nov 16, 2020	SYSTEM	(\$23,800.00)											
					10	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					10	Dec 2, 2020	SYSTEM	(\$23,800.00)											
															11	Dec 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$23,800.00)											
					12	Jan 4, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
				-	12	Jan 4, 2021	SYSTEM	(\$23,800.00)											
					13	Jan 19, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J612222	1050	MISC.	Material		14	Feb 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					14	Feb 2, 2021	SYSTEM	(\$23,800.00)							
					15	Feb 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schlag1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					15	Feb 16, 2021	SYSTEM	(\$23,800.00)							
					16	Mar 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
					16	Mar 2, 2021	SYSTEM	(\$23,800.00)							
					17	Mar 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					17	Mar 16, 2021	SYSTEM	(\$23,800.00)							
					18	Apr 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					18	Apr 2, 2021	SYSTEM	(\$23,800.00)							
					19	Apr 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
						19	Apr 16, 2021	SYSTEM	(\$23,800.00)						
					20	May 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					20	May 3, 2021	SYSTEM	(\$23,800.00)							
					21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					21	May 17, 2021	SYSTEM	(\$23,800.00)							
					22	Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.						
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)							
					23	Jun 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.						
					23	Jun 16, 2021	SYSTEM	(\$23,800.00)							
											24	Jul 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$23,800.00)							
											25	Jul 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$23,800.00)							
					26	Aug 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					26	Aug 2, 2021	SYSTEM	(\$23,800.00)							
					27	Aug 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					27	Aug 16,	SYSTEM	(\$23,800.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	1050	MISC.	Material			2021																		
					28	Sep 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$23,800.00)																
					29	Sep 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$23,800.00)																
					30	Oct 1, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$23,800.00)																
						31	Oct 18, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
						31	Oct 18, 2021	SYSTEM	(\$23,800.00)															
					32	Nov 3, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.															
												32	Nov 2, 2021	SYSTEM	(\$23,800.00)									
					33	Nov 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$23,800.00)																
					34	Dec 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					34	Dec 2, 2021	SYSTEM	(\$23,800.00)																
					35	Dec 16, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.															
							35	Dec 16, 2021	SYSTEM	(\$23,800.00)														
							36	Jan 3, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
																				36	Jan 3, 2022	SYSTEM	(\$23,800.00)	
																				37	Jan 18, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
													37	Jan 18, 2022	SYSTEM	(\$23,800.00)								
					38	Feb 1, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$23,800.00)																
																		39	Feb 16, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
										39	Feb 16, 2022	SYSTEM	(\$23,800.00)											
					40	Mar 2, 2022	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$23,800.00)																
				- Total				\$0.00																
			Material - Tota	d				\$0.00																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	1050 -	Total						\$0.00																					
	1060	AESTHETIC CONCRETE STAIN	Material		28	Sep 2, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					28	Sep 2, 2021	SYSTEM	(\$6,110.88)																					
					29	Sep 16, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					29	Sep 16, 2021	SYSTEM	(\$6,110.88)																					
					30	Oct 1, 2021	SYSTEM	\$6,110.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$6,110.88)																					
				- Total				\$0.00																					
			Material - Tota	1				\$0.00																					
	1060 -	Total						\$0.00																					
	1080	REINFORCING STEEL	Material		30	Oct 1, 2021	SYSTEM	\$2,592.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$2,592.00)																					
					31	Oct 18, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
							31	Oct 18, 2021	SYSTEM	(\$9,184.00)																			
					32	Nov 3, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.																				
					32	Nov 2, 2021	SYSTEM	(\$9,184.00)																					
					33	Nov 17, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																				
										33	Nov 16, 2021	SYSTEM	(\$9,184.00)																
					34	Dec 2, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
												34	Dec 2, 2021	SYSTEM	(\$9,184.00)														
																		35	Dec 16, 2021	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.							
					35	Dec 16, 2021	SYSTEM	(\$9,184.00)																					
												36	Jan 3, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.													
				3					36	Jan 3, 2022	SYSTEM	(\$9,184.00)																	
													3	37	37	37	37	37	37 37 38	37					37	Jan 18, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
																									37	Jan 18, 2022	SYSTEM	(\$9,184.00)	
																					38	Feb 1, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					38	Feb 1, 2022	SYSTEM	(\$9,184.00)																					
					39	Feb 16, 2022	SYSTEM	\$9,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
2	1080	REINFORCING STEEL	Material		39	Feb 16, 2022	SYSTEM	(\$9,184.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1080 -	Total						\$0.00																
	1090	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.															
					7	Oct 16, 2020	SYSTEM	(\$203,640.00)																
					8	Nov 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					8	Nov 2, 2020	SYSTEM	(\$203,640.00)																
					9	Nov 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					9	Nov 16, 2020	SYSTEM	(\$203,640.00)																
				10	Dec 2, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payme Estimate Exception 26 on the current Payment Estimate.																
												10	Dec 2, 2020	SYSTEM	(\$203,640.00)									
																	11	Dec 16, 2020	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payme Estimate Exception 24 on the current Payment Estimate.			
														11	Dec 16, 2020	SYSTEM	(\$203,640.00)							
															12	Jan 4, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payme Estimate Exception 22 on the current Payment Estimate.					
								12	Jan 4, 2021	SYSTEM	(\$203,640.00)													
					13	Jan 19, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payme Estimate Exception 21 on the current Payment Estimate.															
							13	Jan 19, 2021	SYSTEM	(\$203,640.00)														
					14	Feb 2, 2021	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					14	Feb 2, 2021	SYSTEM	(\$203,640.00)																
																				40	Mar 2, 2022	SYSTEM	\$203,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$203,640.00)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1090 -	Total						\$0.00																
	1100	SELECT GRANULAR BACKFILL FOR	Material		7	Oct 16, 2020	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Paymen Estimate Exception 29 on the current Payment Estimate.															
		SIKUUTUKAL	L 7		TURAL 7	STRUCTURAL	7	Oct 16, 2020	SYSTEM	(\$41,310.00)														
					11	Dec 16, 2020	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payme Estimate Exception 26 on the current Payment Estimate.															
					11	Dec 16, 2020	SYSTEM	(\$256,560.00)																
						12	Jan 4, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payme Estimate Exception 27 on the current Payment Estimate.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J6I2222	1100	SELECT GRANULAR	Material		12	Jan 4, 2021	SYSTEM	(\$256,560.00)	
		BACKFILL FOR STRUCTURAL			13	Jan 19, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$256,560.00)	
					14	Feb 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$256,560.00)	
					15	Feb 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$256,560.00)	
					16	Mar 2, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$256,560.00)	
					17	Mar 16, 2021	SYSTEM	\$256,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloep11 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$256,560.00)	
					18	Apr 2, 2021	SYSTEM	\$286,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$286,560.00)	
					40	Mar 2, 2022	SYSTEM	\$358,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$358,140.00)	
				- Total		1		\$0.00	
	1100 -	Total	Material - Tota	l				\$0.00 \$0.00	
	1160	MISC.	Material		9	Nov 16, 2020	SYSTEM	\$49,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$49,500.00)	
					10	Dec 2, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$55,000.00)	
					11	Dec 16, 2020	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$55,000.00)	
					12	Jan 4, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$55,000.00)	
					13	Jan 19, 2021	SYSTEM	\$55,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$55,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



Mar 5, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
12222	1160 -	Total						\$0.00													
	1170	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		3	Aug 17, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					3	Aug 17, 2020	SYSTEM	(\$2,450.00)													
					4	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					4	Sep 2, 2020	SYSTEM	(\$4,200.00)													
					5	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					5	Sep 16, 2020	SYSTEM	(\$4,200.00)													
					6	Oct 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment												
					6	Oct 1,	SYSTEM	(\$4,200.00)	Estimate Exception 26 on the current Payment Estimate.												
					7	2020 Oct 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Evenzina 20 as the aurorate Payment Estimate												
					7	Oct 16, 2020	SYSTEM	(\$4,200.00)	Estimate Exception 30 on the current Payment Estimate.												
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1170 - Te 1180	Total	Material					\$0.00													
			Material		3	Aug 17, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
																3	Aug 17, 2020	SYSTEM	(\$8,100.00)		
											4	Sep 2, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					4	Sep 2, 2020	SYSTEM	(\$8,550.00)													
					5	Sep 16, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					5	Sep 16, 2020	SYSTEM	(\$8,550.00)													
																	6	Oct 1, 2020	SYSTEM	\$8,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$8,550.00)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	1180 -	Total						\$0.00													
	1190	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Oct 1, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					6	Oct 1, 2020	SYSTEM	(\$1,950.00)													
					7	Oct 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					7	Oct 16, 2020	SYSTEM	(\$15,600.00)													
					25	Jul 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					25	Jul 16,	SYSTEM	(\$35,750.00)													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
22	1190	PRECAST	Material			2021															
		CONCRETE DROP INLET 5 FT X 3 FT			26	Aug 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					26	Aug 2, 2021	SYSTEM	(\$35,750.00)													
					27	Aug 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.												
					27	Aug 16, 2021	SYSTEM	(\$35,750.00)													
					28	Sep 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$35,750.00)													
					29	Sep 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloep/1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$38,350.00)													
					30	Oct 1, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloep/1 overridding Payment Estimate Exception 97 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$38,350.00)													
					31	Oct 18, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$38,350.00)													
					32	Nov 3, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.												
						32	Nov 2, 2021	SYSTEM	(\$38,350.00)												
					33	Nov 17, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$38,350.00)													
						34	Dec 2, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.											
																			34	Dec 2, 2021	SYSTEM
					35	Dec 16, 2021	SYSTEM	\$38,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$38,350.00)													
					36	Jan 3, 2022	SYSTEM	\$40,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
					36	Jan 3, 2022	SYSTEM	(\$40,300.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
12	1190 - 1		Manager		0	A	OVOTEN	\$0.00													
	1200	MISC. MANHOLES AND DROP INLETS	Material		3	Aug 17, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user Kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					3	Aug 17, 2020	SYSTEM	(\$5,610.00)													
					4	Sep 2, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
2	1200	MISC. MANHOLES AND DROP INLETS	Material		4	Sep 2, 2020	SYSTEM	(\$5,610.00)								
					5	Sep 16, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					5	Sep 16, 2020	SYSTEM	(\$5,610.00)								
					6	Oct 1, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					6	Oct 1, 2020	SYSTEM	(\$10,710.00)								
					7	Oct 16, 2020	SYSTEM	\$10,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					7	Oct 16, 2020	SYSTEM	(\$10,710.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1200 -	Total						\$0.00								
	1210	MISC. MANHOLES AND DROP INLETS	Material		6	Oct 1, 2020	SYSTEM	\$3,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					6	Oct 1, 2020	SYSTEM	(\$3,850.00)								
					7	Oct 16, 2020	SYSTEM	\$12,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
						7	Oct 16, 2020	SYSTEM	(\$12,950.00)							
						12	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
									12	Jan 4, 2021	SYSTEM	(\$1,750.00)				
					13	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schlag1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					13	Jan 19, 2021	SYSTEM	(\$1,750.00)								
					14	Feb 2, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.							
					14	Feb 2, 2021	SYSTEM	(\$1,750.00)								
					15	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schlag1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
												15	Feb 16, 2021	SYSTEM	(\$1,750.00)	
				- Total				\$0.00								
			Material - Tota					\$0.00								
	1210 -							\$0.00								
	1220	15 IN. GROUP A FLARED END SECT	Material		6	Oct 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					6	Oct 1, 2020	SYSTEM	(\$800.00)								
					7	Oct 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					7	Oct 16, 2020	SYSTEM	(\$1,600.00)								
					8	Nov 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	1220	15 IN. GROUP A FLARED END SECT	Material		8	Nov 2, 2020	SYSTEM	(\$1,600.00)																		
					9	Nov 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					9	Nov 16, 2020	SYSTEM	(\$1,600.00)																		
					10	Dec 2, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					10	Dec 2, 2020	SYSTEM	(\$1,600.00)																		
					11	Dec 16, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					11	Dec 16, 2020	SYSTEM	(\$1,600.00)																		
					12	Jan 4, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					12	Jan 4, 2021	SYSTEM	(\$1,600.00)																		
					13	Jan 19, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					13	Jan 19, 2021	SYSTEM	(\$1,600.00)																		
		220 - Total		- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
	1220 -							\$0.00																		
	1290	ROCK DITCH CHECK	Material		4	Sep 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
								4	Sep 2, 2020	SYSTEM	(\$252.00)															
						5	Sep 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
									5	Sep 16, 2020	SYSTEM	(\$252.00)														
					6	Oct 1, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
												6	Oct 1, 2020	SYSTEM	(\$252.00)											
																			7	Oct 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
																			7	Oct 16, 2020	SYSTEM	(\$252.00)				
														8					٤	8	8	8	Nov 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																			8			8	Nov 2, 2020	SYSTEM	(\$252.00)	
					9	Nov 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					9	Nov 16, 2020	SYSTEM	(\$252.00)																		
					10	Dec 2, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																	
					10	Dec 2, 2020	SYSTEM	(\$252.00)																		
					11	Dec 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 1	1290	ROCK DITCH CHECK	Material		11	Dec 16, 2020	SYSTEM	(\$252.00)	
					12	Jan 4, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$252.00)	
					13	Jan 19, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schlag1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$252.00)	
					14	Feb 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$252.00)	
					15	Feb 16, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schlag1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$252.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
1	1290 -	Total						\$0.00	
1	1320	TEMPORARY SEEDING AND MULCHING	Material		25	Jul 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
1	1320 -	Total						\$0.00	
1	1330	SILT FENCE	Material		4	Sep 2, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloep/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Sep 2,	SYSTEM	(\$4 EOG 7E)	
						2020		(\$4,506.75)	
					5	2020 Sep 16, 2020	SYSTEM	\$4,506.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Sep 16,	SYSTEM		Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
						Sep 16, 2020 Sep 16,		\$4,506.75	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment
					5	Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM	\$4,506.75	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					5	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
					5 6 6	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
				- Total	5 6 6 7	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
			Material - Tota		5 6 6 7	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75)	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
1	1330 -	Total	Material - Tota		5 6 6 7	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
	1 330 - 1380	Total FURNISHING ROCK BASE MATERIAL			5 6 6 7	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment
		FURNISHING ROCK			5 6 7 7	Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) (\$4,506.75) \$0.00 \$0.00	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment
		FURNISHING ROCK			5 6 7 7 30	Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) \$4,506.75 (\$4,506.75) (\$4,506.75) \$0.00 \$0.00 \$0.00 \$21,997.50	Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user kloepj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	1380	FURNISHING ROCK BASE MATERIAL	Material	.)	32	Nov 3, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$35,311.50)																	
					33	Nov 17, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$35,311.50)																	
					34	Dec 2, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$35,311.50)																	
					35	Dec 16, 2021	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$35,311.50)																	
					36	Jan 3, 2022	SYSTEM	\$35,311.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$35,311.50)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
			Material					\$0.00																	
	1400		Material		31	Oct 18, 2021	SYSTEM	\$80,478.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$80,478.00)																	
					32	Nov 3, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
												32	Nov 2, 2021	SYSTEM	(\$105,723.00)										
					33	Nov 17, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					33	Nov 16, 2021	SYSTEM	(\$105,723.00)																	
					34	Dec 2, 2021	SYSTEM	\$105,723.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$105,723.00)																	
												35	Dec 16, 2021	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					35	Dec 16, 2021	SYSTEM	(\$136,986.00)																	
															3	36	36		36	3	36	Jan 3, 2022	SYSTEM	\$136,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment
						LULL			Estimate Exception 4 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$136,986.00)																	
					36 37	Jan 3,	SYSTEM	(\$136,986.00) \$136,986.00																	
						Jan 3, 2022 Jan 18,		\$136,986.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment																
				- Total	37	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM	\$136,986.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment																
			Material - Tota		37	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM	\$136,986.00 (\$136,986.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment																



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I2222	1400	CONCRETE PAVEMENT (8 1/2	Price FUEL	.)	32	Nov 2, 2021	SYSTEM	\$724.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
		IN. NON-RÉINF,			32	Nov 2, 2021	SYSTEM	(\$205.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					35	Dec 16, 2021	SYSTEM	\$643.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$2,818.69											
			Price FUEL - T	otal				\$2,818.69											
	1400 -	Total						\$2,818.69											
	1430	TYPE A2 SHOULDER	Material		31	Oct 18, 2021	SYSTEM	\$6,528.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$6,528.45)											
					32	Nov 3, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$7,316.55)											
					33	Nov 17, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$7,316.55)											
					34	Dec 2, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$7,316.55)											
					35	Dec 16, 2021	SYSTEM	\$7,316.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$7,316.55)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	1430 -							\$0.00											
	1440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		31	Oct 18, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					31	Oct 18, 2021	SYSTEM	(\$2,480.00)											
					32	Nov 3, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
															32	Nov 2, 2021	SYSTEM	(\$2,480.00)	
									33	Nov 17, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
											3	з	3	3	33	Nov 16, 2021	SYSTEM	(\$2,480.00)	
								34	Dec 2, 2021	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
													3	34	Dec 2, 2021	SYSTEM	(\$2,480.00)		
				35	Dec 16, 2021	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					35	Dec 16, 2021	SYSTEM	(\$6,080.00)											
					36	Jan 3, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					36	Jan 3,	SYSTEM	(\$6,080.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J612222	1440	INTEGRAL CURB (6	Material			2022																
		IN. HEIGHT AND UNDER)			37	Jan 18, 2022	SYSTEM	\$6,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$6,080.00)														
					38	Feb 1, 2022	SYSTEM	(\$6,080.00)														
				- Total				(\$6,080.00)														
			Material - Tota					(\$6,080.00)														
			MaterialCredit		39	Feb 16, 2022	SYSTEM	\$6,080.00														
				- Total				\$6,080.00														
			MaterialCredit	- Total				\$6,080.00														
	1440 -	Total						\$0.00														
	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Sep 16, 2020	SYSTEM	\$12,444.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					5	Sep 16, 2020	SYSTEM	(\$12,444.25)														
					6	Oct 1, 2020	SYSTEM	\$14,110.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					6	Oct 1, 2020	SYSTEM	(\$14,110.85)														
					7	Oct 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						7	Oct 16, 2020	SYSTEM	(\$17,094.16)													
					8	Nov 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Nov 2, 2020	SYSTEM	(\$17,094.16)														
					9	Nov 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					9	Nov 16, 2020	SYSTEM	(\$17,094.16)														
					10	Dec 2, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					10	Dec 2, 2020	SYSTEM	(\$17,094.16)														
																		11	Dec 16, 2020	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
								11	Dec 16, 2020	SYSTEM	(\$17,094.16)											
																12	Jan 4, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
												1				12	Jan 4, 2021	SYSTEM	(\$17,094.16)			
																				13	Jan 19, 2021	SYSTEM
													13	Jan 19, 2021	SYSTEM	(\$17,094.16)						
					14	Feb 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					14	Feb 2, 2021	SYSTEM	(\$17,094.16)														
					15	Feb 16,	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment													
							5. CI LIVI	¢,304.10	generation and anglinal system generated material rayment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1490	TYPE 5 AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0013) due to user schlag1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BASE (6 IN. THICK)			15	Feb 16, 2021	SYSTEM	(\$17,094.16)	
					16	Mar 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$17,094.16)	
					17	Mar 16, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$17,094.16)	
					18	Apr 2, 2021	SYSTEM	\$17,094.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$17,094.16)	
					19	Apr 16, 2021	SYSTEM	\$23,568.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$23,568.16)	
					20	May 3, 2021	SYSTEM	\$24,747.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$24,747.26)	
					21	May 17, 2021	SYSTEM	\$25,904.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$25,904.26)	
					22	Jun 2, 2021	SYSTEM	\$27,859.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$27,859.46)	
					23	Jun 16, 2021	SYSTEM	\$39,318.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$39,318.96)	
					24	Jul 1, 2021	SYSTEM	\$53,139.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$53,139.26)	
					25	Jul 16, 2021	SYSTEM	\$59,894.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$59,894.06)	
					26	Aug 2, 2021	SYSTEM	\$67,031.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$67,031.06)	
					27	Aug 16, 2021	SYSTEM	\$38,488.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user herrmt1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$38,488.59)	
					28	Sep 2, 2021	SYSTEM	\$52,940.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$52,940.69)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J612222	1490	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		29	Sep 16, 2021	SYSTEM	\$61,787.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					29	Sep 16, 2021	SYSTEM	(\$61,787.19)					
					30	Oct 1, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					30	Oct 1, 2021	SYSTEM	(\$110,871.60)					
					31	Oct 18, 2021	SYSTEM	\$110,871.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					31	Oct 18, 2021	SYSTEM	(\$110,871.60)					
					32	Nov 3, 2021	SYSTEM	\$71,482.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					32	Nov 2, 2021	SYSTEM	(\$71,482.59)					
					34	Dec 2, 2021	SYSTEM	\$6,362.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					34	Dec 2, 2021	SYSTEM	(\$6,362.70)					
					35	Dec 16, 2021	SYSTEM	\$5,402.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					35	Dec 16, 2021	SYSTEM	(\$5,402.52)					
				- Total				\$0.00					
			Material - Tota Price FUEL	Material - Total				\$0.00					
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$167.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
									6	Oct 1, 2020	SYSTEM	\$22.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							7	Oct 16, 2020	SYSTEM	\$33.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						2020							
					19	Apr 16, 2021	SYSTEM	\$256.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19 20	Apr 16,	SYSTEM SYSTEM	\$256.57 \$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						Apr 16, 2021 May 3,							
					20	Apr 16, 2021 May 3, 2021 May 17,	SYSTEM	\$46.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21	Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM	\$46.73 \$52.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22	Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22 23	Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56 \$523.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22 23 24	Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56 \$523.08 \$630.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22 23 24 25	Apr 16, 2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22 23 24 25 26	Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11 \$187.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22 23 24 25 26 26	Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 4, 2021 Aug 2, 2021 Aug 1, Aug 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11 \$187.56 \$143.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22 23 24 25 26 26 27	Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11 \$187.56 \$143.27 \$685.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					20 21 22 23 24 25 26 26 27 28	Apr 16, 2021 May 3, 2021 Jun 2, 2021 Jun 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Sep 2, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46.73 \$52.40 \$88.56 \$523.08 \$630.84 \$313.11 \$187.56 \$143.27 \$685.69 \$710.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL				



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I2222	1490	TYPE 5	Price FUEL	Туре	34	Dec 2,	SYSTEM	\$1,130.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
0012222	1430	AGGREGATE FOR BASE (6 IN. THICK)	THECTOLL			2021																								
					35	Dec 16, 2021	SYSTEM	(\$54.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
					38	Feb 1, 2022	SYSTEM	\$4.17	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
				- Total				\$5,827.68																						
			Price FUEL - 1	otal				\$5,827.68																						
		Total						\$5,827.68																						
	1500	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		21	May 17, 2021	SYSTEM	\$4,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					21	May 17, 2021	SYSTEM	(\$4,080.00)																						
					23	Jun 16, 2021	SYSTEM	\$76,168.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					23	Jun 16, 2021	SYSTEM	(\$76,168.50)																						
					24	Jul 1, 2021	SYSTEM	\$127,591.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					24	Jul 1, 2021	SYSTEM	(\$127,591.80)																						
					25	Jul 16, 2021	SYSTEM	\$155,835.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					25	Jul 16, 2021	SYSTEM	(\$155,835.60)																						
					26	Aug 2, 2021	SYSTEM	\$211,833.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					26	Aug 2, 2021	SYSTEM	(\$211,833.60)																						
					27	Aug 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					27	Aug 16, 2021	SYSTEM	(\$265,638.60)																						
							28	Sep 2, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
					28	Sep 2, 2021	SYSTEM	(\$265,638.60)																						
																	29	Sep 16, 2021	SYSTEM	\$265,638.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
							29	Sep 16, 2021	SYSTEM	(\$265,638.60)																				
												30	Oct 1, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$214,775.02)																						
																										31	Oct 18, 2021	SYSTEM	\$214,775.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$214,775.02)																						
					32	Nov 3, 2021	SYSTEM	\$225,842.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					32	Nov 2, 2021	SYSTEM	(\$225,842.02)																						
					33	Nov 17, 2021	SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					



Image: Second	vject Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13 15 2021 SYSTEM \$115,708 This adjustment offsets the original system-generated Material Paym Eschata item Adjustment (1064) sub use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use hermit 10067) due to use hermit 10067 (due to use hermit 10067) due to use herm	222 1500	PAVEMENT (8 IN.	Material		33		SYSTEM	(\$115,708.80)	
Image: state in the ima		NON-REINFORCED,			34		SYSTEM	\$115,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
 					34		SYSTEM	(\$115,708.80)	
 Normal State Stat					35		SYSTEM	\$122,433.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: Strate in the image of the image					35		SYSTEM	(\$122,433.15)	
$\left \begin{array}{c c c c c c c c c c c c c c c c c c c $					36		SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.
Image: Second					36		SYSTEM	(\$125,437.05)	
Image: Normal System System Source Image: Normal System Source Source Source Image: Normal System System Source Source Source Price FUEL Image: Normal System System System Source Source Reference Item Price Adjustment Index Adjustment Type applied is F 22 Jun 2, 2021 SYSTEM System Status Reference Item Price Adjustment Index Adjustment Type applied is F 23 Jun 16, 2021 SYSTEM Status Status Reference Item Price Adjustment Index Adjustment Type applied is F 24 Jul 1, 2021 SYSTEM Status Status Reference Item Price Adjustment Index Adjustment Type applied is F 26 Jug 1, 2021 SYSTEM Status Status Reference Item Price Adjustment Index Adjustment Type applied is F 26 Jug 16, 2021 SYSTEM Status Status Reference Item Price Adjustment Index Adjustment Type applied is F 2021 Sug 16, 2021 SYSTEM Status Status Status Status 28 Sep 2, 2021 SYSTEM Status Status Status Status Status<					37		SYSTEM	\$125,437.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Material - Total \$0.00 Price FUEL 21 May 17, 2021 SYSTEM \$61.44 Reference Item Price Adjustment Index Adjustment Type applied is F 22 Jun 2, 2021 SYSTEM \$61.44 Reference Item Price Adjustment Index Adjustment Type applied is F 23 Jun 16, 2021 SYSTEM \$11,155.97 Reference Item Price Adjustment Index Adjustment Type applied is F 24 Jul 1, 2021 SYSTEM \$11,155.97 Reference Item Price Adjustment Index Adjustment Type applied is F 25 Jul 16, 2021 SYSTEM \$780.42 Reference Item Price Adjustment Index Adjustment Type applied is F 26 Aug 2, 2021 SYSTEM \$435.29 Reference Item Price Adjustment Index Adjustment Type applied is F 27 Aug 16, 2021 SYSTEM \$435.29 Reference Item Price Adjustment Index Adjustment Type applied is F 28 Sep 2, 2021 SYSTEM \$435.91 Reference Item Price Adjustment Index Adjustment Type applied is F 30 Oct 1, 2021 SYSTEM \$339.19 Reference Item Price Adjustment Index Adjustment Type applied is F 32 Nov 2, 2021 SYSTEM \$345.15 Refe					37		SYSTEM	(\$125,437.05)	
Price FUEL21May 17. 2021SYSTEM\$61.44Reference Item Price Adjustment Index Adjustment Type applied is F22Jun 2, 2021SYSTEM(\$61.44)Reference Item Price Adjustment Index Adjustment Type applied is F23Jun 1, 2021SYSTEM\$1,155.97Reference Item Price Adjustment Index Adjustment Type applied is F24Jul 1, 2021SYSTEM\$780.42Reference Item Price Adjustment Index Adjustment Type applied is F25Jul 1, 2021SYSTEM\$780.42Reference Item Price Adjustment Index Adjustment Type applied is F26Jug 2, 2021SYSTEM\$863.02Reference Item Price Adjustment Index Adjustment Type applied is F26Jug 16, 2021SYSTEM\$1216.56Reference Item Price Adjustment Index Adjustment Type applied is F27Aug 16, 2021SYSTEM\$1216.56Reference Item Price Adjustment Index Adjustment Type applied is F28Sep 2, 2021SYSTEM\$339.19Reference Item Price Adjustment Index Adjustment Type applied is F30Oct 1, 2021SYSTEM\$345.15Reference Item Price Adjustment Index Adjustment Type applied is F32Nov 2, 2021SYSTEM\$207.02Reference Item Price Adjustment Index Adjustment Type applied is F35Dec 16, 35SYSTEM\$212.36Reference Item Price Adjustment Index Adjustment Type applied is F								\$0.00	
202120					21	May 17	SVSTEM		Pafarance Item Drice Adjustment Index Adjustment Type applied is ELIEL
20212021202123Jun 16, 2021SYSTEM\$1,155.97Reference Item Price Adjustment Index Adjustment Type applied is F24Jul 1, 2021SYSTEM\$780.42Reference Item Price Adjustment Index Adjustment Type applied is F25Jul 16, 2021SYSTEM\$435.29Reference Item Price Adjustment Index Adjustment Type applied is F26Aug 2, 2021SYSTEM\$863.02Reference Item Price Adjustment Index Adjustment Type applied is F26Aug 2, 2021SYSTEM\$1,216.56Reference Item Price Adjustment Index Adjustment Type applied is F27Aug 16, 2021SYSTEM\$1,216.56Reference Item Price Adjustment Index Adjustment Type applied is F28Sep 2, 2021SYSTEM\$339.19Reference Item Price Adjustment Index Adjustment Type applied is F30Oct 1, 2021SYSTEM\$345.15Reference Item Price Adjustment Index Adjustment Type applied is F32Nov 2, 2021SYSTEM\$207.02Reference Item Price Adjustment Index Adjustment Type applied is F35Dec 16, 			THEOTOLL			2021			
24Jul 1, 2021SYSTEM\$780.42Reference Item Price Adjustment Index Adjustment Type applied is F25Jul 16, 2021SYSTEM\$435.29Reference Item Price Adjustment Index Adjustment Type applied is F26Aug 2, 2021SYSTEM\$863.02Reference Item Price Adjustment Index Adjustment Type applied is F27Aug 16, 2021SYSTEM\$1,216.56Reference Item Price Adjustment Index Adjustment Type applied is F28Sep 2, 2021SYSTEM\$339.19Reference Item Price Adjustment Index Adjustment Type applied is F30Oct 1, 2021SYSTEM\$345.15Reference Item Price Adjustment Index Adjustment Type applied is F32Nov 2, 2021SYSTEM\$207.02Reference Item Price Adjustment Index Adjustment Type applied is F35Dec 16, SYSTEM\$212.36Reference Item Price Adjustment Index Adjustment Type applied is F						2021		. ,	
20212021202125Jul 16, 2021SYSTEM\$435.29Reference Item Price Adjustment Index Adjustment Type applied is F26Aug 2, 2021SYSTEM\$863.02Reference Item Price Adjustment Index Adjustment Type applied is F27Aug 16, 2021SYSTEM\$1,216.56Reference Item Price Adjustment Index Adjustment Type applied is F28Sep 2, 2021SYSTEM\$339.19Reference Item Price Adjustment Index Adjustment Type applied is F30Oct 1, 2021SYSTEM\$345.15Reference Item Price Adjustment Index Adjustment Type applied is F32Nov 2, 2021SYSTEM\$207.02Reference Item Price Adjustment Index Adjustment Type applied is F35Dec 16, SYSTEM\$212.36Reference Item Price Adjustment Index Adjustment Type applied is F					23		SYSTEM	\$1,155.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021					24		SYSTEM	\$780.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021					25		SYSTEM	\$435.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021 2021 Reference Item Price Adjustment Index Adjustment Type applied is F 28 Sep 2, 2021 SYSTEM \$339.19 Reference Item Price Adjustment Index Adjustment Type applied is F 30 Oct 1, 2021 SYSTEM \$345.15 Reference Item Price Adjustment Index Adjustment Type applied is F 32 Nov 2, 2021 SYSTEM \$207.02 Reference Item Price Adjustment Index Adjustment Type applied is F 35 Dec 16, SYSTEM \$212.36 Reference Item Price Adjustment Index Adjustment Type applied is F					26		SYSTEM	\$863.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
30 Oct 1, 2021 SYSTEM \$345.15 Reference Item Price Adjustment Index Adjustment Type applied is F 32 Nov 2, 2021 SYSTEM \$207.02 Reference Item Price Adjustment Index Adjustment Type applied is F 35 Dec 16, SYSTEM \$212.36 Reference Item Price Adjustment Index Adjustment Type applied is F					27		SYSTEM	\$1,216.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021 32 Nov 2, 2021 35 Dec 16, SYSTEM \$212.36 Reference Item Price Adjustment Index Adjustment Type applied is F					28		SYSTEM	\$339.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 35 Dec 16, SYSTEM \$212.36 Reference Item Price Adjustment Index Adjustment Type applied is F					30		SYSTEM	\$345.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32		SYSTEM	\$207.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35		SYSTEM	\$212.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
36 Jan 3, 2022 SYSTEM \$56.19 Reference Item Price Adjustment Index Adjustment Type applied is F					36		SYSTEM	\$56.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total \$5,611.17								\$5,611.17	
Price FUEL - Total \$5,611.17		T. (.)	Price FUEL - T	otal					
		CONCRETE PAVEMENT (9 IN.	Material		5		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
5 Sep 16, SYSTEM (\$49,717.80)					5		SYSTEM	(\$49,717.80)	. , .
6 Oct 1, SYSTEM \$63,768.60 This adjustment offsets the original system-generated Overrun Paym					6	Oct 1,	SYSTEM	\$63,768.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
6 Oct 1, 2020 (\$63,768.60)					6		SYSTEM	(\$63,768.60)	
					7		SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
7 Oct 16, SYSTEM (\$68,002.20)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I2222	1510	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Material		8	Nov 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					8	Nov 2, 2020	SYSTEM	(\$68,002.20)																												
					9	Nov 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					9	Nov 16, 2020	SYSTEM	(\$68,002.20)																												
					10	Dec 2, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
					10	Dec 2, 2020	SYSTEM	(\$68,002.20)																												
					11	Dec 16, 2020	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
							11	Dec 16, 2020	SYSTEM	(\$68,002.20)																										
					12	Jan 4, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
										12	Jan 4, 2021	SYSTEM	(\$68,002.20)																							
					13	Jan 19, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
									13	Jan 19, 2021	SYSTEM	(\$68,002.20)																								
					14	Feb 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
						14	Feb 2, 2021	SYSTEM	(\$68,002.20)																											
						15	Feb 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schlag1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																										
						15	Feb 16, 2021	SYSTEM	(\$68,002.20)																											
					16	Mar 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																											
													16	Mar 2, 2021	SYSTEM	(\$68,002.20)																				
																							17	Mar 16, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
																			17	Mar 16, 2021	SYSTEM	(\$68,002.20)														
																						18	Apr 2, 2021	SYSTEM	\$68,002.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					18	Apr 2, 2021	SYSTEM	(\$68,002.20)																												
																																19	Apr 16, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kloepj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											19	Apr 16, 2021	SYSTEM	(\$96,098.40)																						
													2							20	May 3, 2021	SYSTEM	\$96,098.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					20	May 3, 2021	SYSTEM	(\$96,098.40)																												
					21	May 17, 2021	SYSTEM	\$105,710.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.																											
					21	May 17,	SYSTEM	(\$105,710.40)																												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1510	CONCRETE		Туре	Tumbor	2021	2)		
0012222	1010	PAVEMENT (9 IN.	Wateria		22	Jun 2,	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment
		NON-REINFORCED,			~~~	2021	STOTEM	φ114,413.20	Estimate litem Adjustment (0003) due to user hills overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$114,415.20)	
					23	Jun 16, 2021	SYSTEM	\$114,415.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$114,415.20)	
					24	Jul 1, 2021	SYSTEM	\$136,560.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$136,560.60)	
					25	Jul 16, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$160,822.80)	
					26	Aug 2, 2021	SYSTEM	\$160,822.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Aug 2,	SYSTEM	(\$160,822.80)	
					30	2021 Oct 1, 2021	SYSTEM	\$5,540.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$5,540.40)	
					31	Oct 18, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment
					31	Oct 18, 2021	SYSTEM	(\$6,485.40)	Estimate Exception 9 on the current Payment Estimate.
					32	Nov 3, 2021	SYSTEM	\$6,485.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hermit1 overridding Payment
					32	Nov 2,	SYSTEM	(\$6,485.40)	Estimate Exception 7 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		5	Sep 16, 2020	SYSTEM	\$230.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Oct 1, 2020	SYSTEM	\$65.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 16, 2020	SYSTEM	\$16.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Apr 16, 2021	SYSTEM	\$384.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	May 17, 2021	SYSTEM	\$150.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2021	SYSTEM	\$136.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2021	SYSTEM	\$349.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Jul 16, 2021	SYSTEM	\$388.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 16, 2021	SYSTEM	\$77.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2021	SYSTEM	\$1,224.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2021	SYSTEM	\$1,167.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1,	SYSTEM	\$295.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1510	CONCRETE	Price FUEL			2021																									
		PAVEMENT (9 IN. NON-REINFORCED,			31	Oct 18, 2021	SYSTEM	\$18.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																						
					35	Dec 16, 2021	SYSTEM	\$2,182.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																						
					36	Jan 3, 2022	SYSTEM	\$1,848.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																						
					38	Feb 1, 2022	SYSTEM	\$11.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																						
				- Total				\$8,548.13																							
			Price FUEL - 1	Fotal				\$8,548.13																							
	1510 -	Total						\$8,548.13																							
	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	May 17, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					21	May 17, 2021	SYSTEM	(\$3,150.00)																							
					22	Jun 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
									22	Jun 2, 2021	SYSTEM	(\$3,150.00)																			
										23	Jun 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					23	Jun 16, 2021	SYSTEM	(\$3,150.00)																							
					24	Jul 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$3,150.00)																							
					25	Jul 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$3,150.00)																							
					26	Aug 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$3,150.00)																							
																											27	Aug 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$3,150.00)																							
																						28	Sep 2, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					28	Sep 2, 2021	SYSTEM	(\$3,150.00)																							
																	2	2	2	2				29	Sep 16, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
																		29	Sep 16, 2021	SYSTEM	(\$3,150.00)										
			:	30	Oct 1, 2021	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					30	Oct 1, 2021	SYSTEM	(\$3,150.00)																							
				3	31	Oct 18, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					31	Oct 18, 2021	SYSTEM	(\$6,525.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1520	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		32	Nov 3, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					32	Nov 2, 2021	SYSTEM	(\$6,525.00)																							
					33	Nov 17, 2021	SYSTEM	\$6,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					33	Nov 16, 2021	SYSTEM	(\$6,525.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	1520 -	Total			_			\$0.00																							
	1550	TYPE A2 SHOULDER	Material		6	Oct 1, 2020	SYSTEM	\$14,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					6	Oct 1, 2020	SYSTEM	(\$14,224.00)																							
					7	Oct 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					7	Oct 16, 2020	SYSTEM	(\$30,287.95)																							
					8	Nov 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					8	Nov 2, 2020	SYSTEM	(\$30,287.95)																							
								9	Nov 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
																	9	Nov 16, 2020	SYSTEM	(\$30,287.95)											
					10	Dec 2, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
							10	Dec 2, 2020	SYSTEM	(\$30,287.95)																					
					11	Dec 16, 2020	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					11	Dec 16, 2020	SYSTEM	(\$30,287.95)																							
																											12	Jan 4, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
													12	Jan 4, 2021	SYSTEM	(\$30,287.95)															
																										13	Jan 19, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Jan 19, 2021	SYSTEM	(\$30,287.95)																							
			14	1									14	Feb 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
							14	Feb 2, 2021	SYSTEM	(\$30,287.95)																					
											_	15	Feb 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					15	Feb 16, 2021	SYSTEM	(\$30,287.95)																							
					16	Mar 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																						
					16	Mar 2, 2021	SYSTEM	(\$30,287.95)																							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1550	TYPE A2 SHOULDER	Material	Туре	17	Mar 16, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$30,287.95)	
					18	Apr 2, 2021	SYSTEM	\$30,287.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$30,287.95)	
					19	Apr 16, 2021	SYSTEM	\$46,937.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$46,937.45)	
					20	May 3, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$53,286.45)	
					21	May 17, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$53,286.45)	
					22	Jun 2, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$53,286.45)	
					23	Jun 16, 2021	SYSTEM	\$53,286.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$53,286.45)	
					28	Sep 2, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,386.00)	
					29	Sep 16, 2021	SYSTEM	\$1,386.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$1,386.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	1550 -	Total						\$0.00	
	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		6	Oct 1, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$3,375.00)	
					7	Oct 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$3,375.00)	
					8	Nov 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Nov 2, 2020	SYSTEM	(\$3,375.00)	
					9	Nov 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$3,375.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1560	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		10	Dec 2, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$3,375.00)	
					11	Dec 16, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$3,375.00)	
					12	Jan 4, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$3,375.00)	
					13	Jan 19, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$3,375.00)	
					14	Feb 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$3,375.00)	
					15	Feb 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$3,375.00)	
					16	Mar 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$3,375.00)	
					17	Mar 16, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$3,375.00)	
					18	Apr 2, 2021	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$3,375.00)	
					19	Apr 16, 2021	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$4,575.00)	
					20	May 3, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$7,380.00)	
					21	May 17, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$7,380.00)	
					22	Jun 2, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$7,380.00)	
					23	Jun 16, 2021	SYSTEM	\$7,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Jun 16,	SYSTEM	(\$7,380.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I2222	1560	INTEGRAL CURB (6	Material			2021																									
		IN. HEIGHT AND UNDER)			24	Jul 1, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					24	Jul 1, 2021	SYSTEM	(\$7,680.00)																							
					25	Jul 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					25	Jul 16, 2021	SYSTEM	(\$7,680.00)																							
					26	Aug 2, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					26	Aug 2, 2021	SYSTEM	(\$7,680.00)																							
					27	Aug 16, 2021	SYSTEM	\$7,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					27	Aug 16, 2021	SYSTEM	(\$7,680.00)																							
				- Total				\$0.00																							
			Material - Tota	I				\$0.00																							
	1560 -	Total						\$0.00																							
	1570	MGS GUARDRAIL	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,220.86)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
					20	May 3, 2021	SYSTEM	(\$589.21)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
						34	Dec 2, 2021	SYSTEM	(\$909.03)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					35	Dec 16, 2021	SYSTEM	(\$10,276.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				(\$15,996.05)																							
			Construction S	Stockpile - To	otal			(\$15,996.05)																							
			Construction Stockpile STMI		3	Aug 17, 2020	SYSTEM	\$38,968.86	Payment Estimate Item Adjustment generated Stockpile Transaction																						
				- Total				\$38,968.86																							
			Construction S	Stockpile STI				\$38,968.86																							
			Material	Material	Material	Material	Material	20	May 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					20	May 3, 2021	SYSTEM	(\$8,797.00)																							
					21	May 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					2 2 2 2 2	21	May 17, 2021	SYSTEM	(\$8,797.00)																						
																			2	;		2			22	Jun 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
								22	Jun 2, 2021	SYSTEM	(\$8,797.00)																				
										2								;			2	23		2			23	Jun 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
																23	Jun 16, 2021	SYSTEM	(\$8,797.00)												
													24	Jul 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
							2	24	Jul 1, 2021	SYSTEM	(\$8,797.00)																				
					25	Jul 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1570	MGS GUARDRAIL	Material		25	Jul 16, 2021	SYSTEM	(\$8,797.00)	
					26	Aug 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$8,797.00)	
					27	Aug 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$8,797.00)	
					28	Sep 2, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$8,797.00)	
					29	Sep 16, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$8,797.00)	
					30	Oct 1, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$8,797.00)	
					31	Oct 18, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$8,797.00)	
					32	Nov 3, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$8,797.00)	
					33	Nov 17, 2021	SYSTEM	\$8,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$8,797.00)	
					34	Dec 2, 2021	SYSTEM	\$10,459.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$10,459.50)	
					35	Dec 16, 2021	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$28,272.00)	
					36	Jan 3, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$28,272.00)	
					37	Jan 18, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$28,272.00)	
					38	Feb 1, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$28,272.00)	
					39	Feb 16, 2022	SYSTEM	\$28,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment



Mar 5, 2022

Туре	Lin	e Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
1 3 1 5			Туре	Adjustment Type	Number	Date	Ву					
1000 10000 10000 10000	2 157	0 MGS GUARDRAIL	Material						Estimate Exception 19 on the current Payment Estimate.			
Image: Problem Image: Problem Problem<					39		SYSTEM	(\$28,272.00)				
Image: state in the state in thestate in the state in the state in the state in the st					40		SYSTEM	\$28,272.00	Estimate Item Adjustment (0023) due to user hillt5 overridding Payment			
Interface Interface <thinterface< th=""> <thinterface< th=""> <th< td=""><td></td><td></td><td></td><td></td><td>40</td><td></td><td>SYSTEM</td><td>(\$28,272.00)</td><td></td></th<></thinterface<></thinterface<>					40		SYSTEM	(\$28,272.00)				
1570-Total Second Statution				- Total				\$0.00				
150 MSS BRIDGE AP TANKS CRIPS CURRS Construction 35 Der 6, 2011 V9TEM (5).500.00 Payment Estimate Item Adjustment generated Stockple Transaction 1500 Construction Stockple STM - Total 10.000.00 Payment Estimate Item Adjustment generated Stockple Transaction 1500 Total -Total 33 Aug 17, -Total SVTEM 30.160.00 Payment Estimate Item Adjustment generated Stockple Transaction 1500 Total -Total -Total 43.0160.0 Payment Estimate Item Adjustment generated Stockple Transaction 1500 MGS BRIDGE AP (REGINO CURS) Construction 33 Der 10, 20.01 SVTEM 30.160.00 Payment Estimate Item Adjustment generated Stockple Transaction 1500 MGS BRIDGE AP (REGINO CURS) Construction 33 Der 10, 20.01 SVTEM 31.400.00 Payment Estimate Item Adjustment generated Stockple Transaction 1500 Construction Stockple STM - Total Construction Stockple STM - Total 52.200.00 Payment Estimate Item Adjustment generated Stockple Transaction 1500 Construction Stockple STM - Total SVSTEM 33.705.000 Payment Estimate Item Adjustment generated Stockple Transaction 1500 Construction Stockple STM - Total Construction Stockple STM - Total 52.200.00 Payment Estimate Item Adjustment generated Stockple Transaction			Material - Tota	ıl				\$0.00				
TRANS SPC (EXT) Shodpile Image:												
Image: state in the	158	TRANS SEC (EXT			35		SYSTEM	(\$1,508.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Source in the second state in the second st		0010)		- Total				(\$1,508.00)				
Shockpile STMShockpile STMShockpile STMShockpile STMShockpile STMShockpile STMShockpile STMShockpile STMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMShockpile StMState StMShockpile StMState StMShockpile StMState StMState StMState StMState 			Construction				(\$1,508.00)					
Image: market is to take it is take it is take it is take it take it is t			Stockpile		3		SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
1580 - Total VICS BRIDGE AP (REGNO CURR) Construction Stockpile - Total Construction Stockpile - Total (\$1,460,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1990 MGS BRIDGE AP (REGNO CURR) - Total (\$1,460,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1990 Construction Stockpile - Total 3 Aug 17. SYSTEM (\$1,460,00) 1990 Construction Stockpile - Total - Total 9 ayment Estimate Item Adjustment generated Stockpile Transaction 1990 MGS VERTICAL CONCRETICI CONCRETICIT Construction Stockpile 16 Mar 2. SYSTEM \$(\$3,765,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1990 MGS VERTICAL CONCRETICIT Construction Stockpile 16 Mar 2. SYSTEM \$(\$1,265,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1990 EARTIER TRANSITION Stockpile 16 Mar 2. SYSTEM \$(\$1,265,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1990 Construction Stockpile Total Construction Stockpile Transaction 17 at 10 Mar 2. SYSTEM \$(\$1,774.23)			311/11	- Total				\$3,016.00				
199 MGS BRIDGE APD TANYS SE (REGNO CURR) Construction Sockpile 35 Dec 16, 2021 SYSTEM (\$1,460.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 3 Aug 17, STM SYSTEM \$2,920.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1600 Construction Stockpile -Total 52,920.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1600 MGS VERTICAL Construction Stockpile STMI - Total 52,920.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1600 MGS VERTICAL Construction Stockpile STMI - Total 52,920.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1600 MGS VERTICAL Construction Stockpile Transaction SYSTEM (\$1,265.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1600 MGS REGNERT Stransaction 3 Aug 17, SYSTEM (\$1,265.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1600 -Total -Total -Total -Total -Total SYSTEM (\$1,265.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1600 -Total -Total -Total -Total SYSTEM (\$1,263.00) Payment Estimate Item Adjustment genera			Construction	Stockpile STI	MI - Total			\$3,016.00				
TRANE SEC (REGINO CURB (REGINO CURB (REGINO CURB (REGINO CURB (REGINO CURB)Stockpile $-1 \operatorname{clal}$ $-1 \operatorname{clal}$ $(14, 460, 00)$ Construction Stockpile3 Aug (7) (Stockpile $(54, 660, 00)$ Payment Estimate Item Adjustment generated Stockpile Transaction (Stockpile1900 - Total $-1 \operatorname{clal}$ $-1 \operatorname{clal}$ $52, 920, 00$ Payment Estimate Item Adjustment generated Stockpile Transaction1900 - Total $-1 \operatorname{clal}$ $-1 \operatorname{clal}$ $52, 920, 00$ Payment Estimate Item Adjustment generated Stockpile Transaction1000 - MKEYETE TRANSITIONStockpile 10 $Mar 2, 2221$ SYSTEM $(33, 756, 00)$ Payment Estimate Item Adjustment generated Stockpile Transaction1000 - CONTRETE TRANSITIONStockpile 10 $Mar 2, 2221$ SYSTEM $(31, 265, 00)$ Payment Estimate Item Adjustment generated Stockpile Transaction1000 - CONTRETE TRANSITION $30, 2021$ 35 Dec 16, SYSTEM $(32, 250, 00)$ Payment Estimate Item Adjustment generated Stockpile Transaction1000 - Construction Stockpile $-1 \operatorname{ctal}$ $- \operatorname{Fotal}$ $(51, 265, 00)$ Payment Estimate Item Adjustment generated Stockpile Transaction1000 - Total $-1 \operatorname{ctal}$ $-1 \operatorname{ctal}$ $-1 \operatorname{ctal}$ $(51, 265, 00)$ Payment Estimate Item Adjustment generated Stockpile Transaction1000 - Construction Stockpile $-1 \operatorname{ctal}$ $-1 \operatorname{ctal}$ $-1 \operatorname{ctal}$ $(51, 265, 00)$ Payment Estimate Item Adjustment generated Stockpile Transaction1000 - Construction Stockpile $-1 \operatorname{ctal}$ $-1 \operatorname{ctal}$ <td< td=""><td>158</td><td>0 - Total</td><td></td><td></td><td></td><td></td><td></td><td>\$1,508.00</td><td></td></td<>	158	0 - Total						\$1,508.00				
Image: Fordal Construction Fordal Construction (31,480,00) Construction 3 Aug 17 SYSTEM (31,480,00) Standing Fordal Fordal S2,220,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1990 - Total Construction Stockpile STMI - Total S2,220,00 1000 MGS VERTICAL Construction Stockpile STMI - Total S1,460,00 1000 MGS VERTICAL Construction Stockpile STMI - Total S1,460,00 1000 MGS VERTICAL Construction Stockpile STMI - Total S1,460,00 1000 MGS VERTICAL Stockpile STMI - Total S1,460,00 Payment Estimate Item Adjustment generated Stockpile Transaction 1000 BARRIER Stockpile S1 SYSTEM (S1,265,00) Payment Estimate Item Adjustment generated Stockpile Transaction 1000 Total Total SYSTEM (S1,265,00) Payment Estimate Item Adjustment generated Stockpile Transaction 101 Total Stockpile Stockpile Stockpile <	159	TRANS SEC			35		SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
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Sicochpile STM Sicochpile - Total 2020 Provide Status Status Status 1600 Construction Slockpile STMI - Total 52,920.00 1600 MGS VERTICAL GRARRIER BARRIER TRANSITION Construction Slockpile Status A May 3, SYSTEM (\$1,265.00) Payment Estimate Item Adjustment generated Slockpile Transaction 20 May 3, S2021 SYSTEM (\$3,795.00) Payment Estimate Item Adjustment generated Slockpile Transaction 36 Dec 2, S2021 SYSTEM (\$3,795.00) Payment Estimate Item Adjustment generated Slockpile Transaction 36 Jan 3, S2021 SYSTEM (\$1,265.00) Payment Estimate Item Adjustment generated Slockpile Transaction 36 Jan 3, S2021 SYSTEM (\$1,265.00) Payment Estimate Item Adjustment generated Slockpile Transaction 38 Feb 1, S104/Piel SYSTEM (\$1,265.00) Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile Total Total SYSTEM (\$1,274.23) Construction Slockpile STMI Total S13,915.00 Payment Estimate Item Adjustment generated Slockpile Transaction Stockpile Total			Construction	n Stockpile - Total				(\$1,460.00)				
Image:			Stockpile		3		SYSTEM	\$2,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
1590 - Total Second Secon			51111	- Total				\$2,920.00				
1600 MGS VERTICAL CONCRETE TRANSITION Construction Stockpile 			Construction	Stockpile STI	MI - Total			\$2,920.00				
Image: Concrete BARRIER TRANSITION Stockpile Stockpile 2021 2021 2010 2021 2010 2021 2010 2021	159	0 - Total						\$1,460.00				
Image: Fire output to the standard output to	160	CONCRETE			16		SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Provide the structure of the structu									20		SYSTEM	(\$1,265.00)
Image: Provide the state of					34		SYSTEM	(\$3,795.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begi$					35		SYSTEM	(\$2,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Construction Stockpile - Total - Total (\$11,774.23) Construction Stockpile - Total 3 Aug 17, 2020 \$YSTEM \$13,915.00 Construction Stockpile - Total - Total - Total - Total - Total Image: Construction Stockpile STMI - Total - Total - Total \$13,915.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile STMI - Total - Total \$2020 \$YSTEM \$13,915.00 Image: Construction Stockpile STMI - Total - Total \$2,140.77 Image: Construction Stockpile STMI - Total \$YSTEM \$S32.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile Total 16 Mar 2, 2021 \$YSTEM \$S32.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile - Total - Total (\$10,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - Total \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction					36		SYSTEM	(\$1,265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
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Image:			Stockpile		3		SYSTEM	\$13,915.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
1600 - Total \$2,140.77 1610 MGS END ANCHOR Construction Stockpile 16 Mar 2, 2021 SYSTEM (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1610 MGS END ANCHOR Construction Stockpile 16 Mar 2, 2021 SYSTEM (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1600 - Total - Total (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction 17 - Total (\$1,064.00) Construction Stockpile - Total (\$1,064.00) 18 Stockpile 3 Aug 17, 2020 SYSTEM \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction 19 - Total - Total \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction 10 - Total \$4,256.00 \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction				- Total				\$13,915.00				
1610 MGS END ANCHOR Construction Stockpile 16 Mar 2, 2021 SYSTEM (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1610 2021 SYSTEM (\$532.00) Payment Estimate Item Adjustment generated Stockpile Transaction $-Total$ $-Total$ $($532.00)$ Payment Estimate Item Adjustment generated Stockpile Transaction Construction $Total$ $($532.00)$ Payment Estimate Item Adjustment generated Stockpile Transaction Construction $Total$ $($1,064.00)$ Payment Estimate Item Adjustment generated Stockpile Transaction Construction $Stockpile$ 3 Aug 17, 2020 SYSTEM $$4,256.00$ Payment Estimate Item Adjustment generated Stockpile Transaction Total $-Total$ $-Total$ $$4,256.00$ Payment Estimate Item Adjustment generated Stockpile Transaction STMI $-Total$ $54,256.00$ Payment Estimate Item Adjustment generated Stockpile Transaction Construction $5tockpile$ $54,256.00$ Payment Estimate Item Adjustment generated Stockpile Transaction			Construction	Stockpile STI	MI - Total			\$13,915.00				
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	160	0 - Total						\$2,140.77				
Construction Stockpile 3 Aug 17, 2020 SYSTEM \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction STMI - Total \$4,256.00 Stockpile STMI - Total \$4,256.00	161	0 MGS END ANCHOR			16		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total (\$1,064.00) Construction Stockpile 3 Aug 17, 2020 SYSTEM \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$4,256.00 Stockpile Stockpile Construction Stockpile STMI - Total \$4,256.00 \$4,256.00					35		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI 3 Aug 17, 2020 SYSTEM \$4,256.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$4,256.00 Construction Stockpile STMI - Total \$4,256.00				- Total				(\$1,064.00)				
Stockpile STMI 2020 54,256.00 Construction Stockpile STMI - Total \$4,256.00			Construction	Stockpile - To	otal			(\$1,064.00)				
- Total \$4,256.00 Construction Stockpile STMI - Total \$4,256.00			Stockpile		3		SYSTEM	\$4,256.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		STMI		- Total				\$4,256.00				
1610 - Total \$3,192.00	Construction Stockpile STMI - Total				\$4,256.00							
	161	0 - Total						\$3,192.00				



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
22	1620	TYPE A CRASHWORTHY	Construction Stockpile		16	Mar 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		END TERMINAL (MASH)			20	May 3, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					34	Dec 2, 2021	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
					35	Dec 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$11,928.00)															
			Construction	Stockpile - To	otal			(\$11,928.00)															
			Construction Stockpile		3	Aug 17, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$17,892.00															
			Construction	Stockpile ST	MI - Total			\$17,892.00															
	1620 -	Total						\$5,964.00															
	1630	TYPE E CRASHWORTHY	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
		END TERMINAL		- Total				(\$18,995.00)															
			Construction	Stockpile - To	otal			(\$18,995.00)															
			Construction Stockpile		2	Aug 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			STMI	- Total				\$18,995.00															
			Construction	Stockpile ST	MI - Total			\$18,995.00															
	1630 -	Total						\$0.00															
l	1630 - Total 1730 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material	Material		28	Sep 2, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
																				28	Sep 2, 2021	SYSTEM	(\$198.00)
					29	Sep 16, 2021	SYSTEM	\$198.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.														
					29	Sep 16, 2021	SYSTEM	(\$198.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00 \$0.00															
	1730 -	Total	Material - Tota																				
	1730 - 1740	Total CABLE-CONDUIT, 1 IN., 2 CONDUCTORS			28	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Paymen Estimate Exception 77 on the current Payment Estimate.														
		CABLE-CONDUIT, 1 IN., 2			28 28	Sep 2,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment														
		CABLE-CONDUIT, 1 IN., 2				Sep 2, 2021 Sep 2,		\$0.00 \$0.00 \$4,800.00	Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.														
		CABLE-CONDUIT, 1 IN., 2			28	Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment														
		CABLE-CONDUIT, 1 IN., 2			28 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment														
		CABLE-CONDUIT, 1 IN., 2		ai - Total	28 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00)	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment														
		CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material	al - Total	28 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$0.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment														
	1740	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material Material - Tota	al - Total	28 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.														
	1740 1740 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material Material - Tota	al - Total	28 29 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment														
	1740 1740 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material Material - Tota	al - Total	28 29 29 28	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) (\$4,800.00 \$0.00 \$0.00 \$1,209.60	Estimate Item Adjustment (0023) dué to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment														
	1740 1740 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material Material - Tota	al - Total	28 29 29 29 28 28	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4,800.00 \$4,800.00 \$4,800.00 \$4,800.00 (\$4,800.00 \$0.00 \$0.00 \$1,209.60 (\$1,209.60)	Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.														
	1740 1740 -	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material Material - Tota	al - Total	28 29 29 29 28 28 28 29	Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,800.00 (\$4,800.00) \$4,800.00 (\$4,800.00) \$0.00 \$0.00 \$1,209.60 (\$1,209.60) \$1,209.60	Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate Exception 77 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 78 on the current Payment Estimate.														



Mar 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1750 -	Total						\$0.00	
	1760	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		28	Sep 2, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$899.00)	
					29	Sep 16, 2021	SYSTEM	\$899.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$899.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1760 -	Total						\$0.00	
	1770	POLE FOUNDATION (45 FT. OR 13.5 M	Material		28	Sep 2, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$4,272.00)	
					29	Sep 16, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,272.00)	
					30	Oct 1, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$4,272.00)	
					31	Oct 18, 2021	SYSTEM	\$4,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$4,272.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	1770 -	Total						\$0.00	
	1780	MISC. HIGHWAY LIGHTING	Material		3	Aug 17, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Aug 17, 2020	SYSTEM	(\$16,605.00)	
					4	Sep 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Sep 2, 2020	SYSTEM	(\$16,605.00)	
					5	Sep 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Sep 16, 2020	SYSTEM	(\$16,605.00)	
					6	Oct 1, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Oct 1, 2020	SYSTEM	(\$16,605.00)	
					7	Oct 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Oct 16, 2020	SYSTEM	(\$16,605.00)	
					8	Nov 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Nov 2,	SYSTEM	(\$16,605.00)	· ·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1780	MISC. HIGHWAY	Material			2020			
		LIGHTING			9	Nov 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 16, 2020	SYSTEM	(\$16,605.00)	
					10	Dec 2, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Dec 2, 2020	SYSTEM	(\$16,605.00)	
					11	Dec 16, 2020	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$16,605.00)	
					12	Jan 4, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$16,605.00)	
					13	Jan 19, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schlag1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Jan 19, 2021	SYSTEM	(\$16,605.00)	
					14	Feb 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$16,605.00)	
					15	Feb 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schlag1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$16,605.00)	
					16	Mar 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$16,605.00)	
					17	Mar 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$16,605.00)	
					18	Apr 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$16,605.00)	
					19	Apr 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,605.00)	
					20	May 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$16,605.00)	
					21	May 17, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,605.00)	
					22	Jun 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 122 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I2222	1780	MISC. HIGHWAY LIGHTING	Material		22	Jun 2, 2021	SYSTEM	(\$16,605.00)	
					23	Jun 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$16,605.00)	
					24	Jul 1, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$16,605.00)	
					25	Jul 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$16,605.00)	
					26	Aug 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$16,605.00)	
					27	Aug 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$16,605.00)	
					28	Sep 2, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$16,605.00)	
					29	Sep 16, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$16,605.00)	
					30	Oct 1, 2021	SYSTEM	(\$16,605.00)	
					31	Oct 18, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$16,605.00)	
					32	Nov 3, 2021	SYSTEM	\$16,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$16,605.00)	
				- Total				(\$16,605.00)	
			Material - Tota	1		0.1.15	0.40===	(\$16,605.00)	
			MaterialCredit		31	Oct 18, 2021	SYSTEM	\$16,605.00	
			MaterialCredit	- Total				\$16,605.00 \$16,605.00	
	1780 -	Total	MaterialCredit	Total				\$16,605.00	
	1800	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$9,000.00)	. ,
					29	Sep 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					29	Sep 16,	SYSTEM	(\$9,000.00)	Esumate Exception 55 on the outent Payment Esumate.
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1800	MISC. HIGHWAY LIGHTING	Material		30	Oct 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$9,000.00)	
					31	Oct 18, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$9,000.00)	
					32	Nov 3, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$9,000.00)	
					33	Nov 17, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,000.00)	
					34	Dec 2, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$9,000.00)	
					35	Dec 16, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$9,000.00)	
					36	Jan 3, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$9,000.00)	
					37	Jan 18, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$9,000.00)	
					38	Feb 1, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,000.00)	
					39	Feb 16, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,000.00)	
					40	Mar 2, 2022	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$9,000.00)	
				- Total				\$0.00	
	4000	Total	Material - Tota					\$0.00	
	1800 -							\$0.00	
	1820	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,395.14)	
					29	Sep 16, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,395.14)	



					_				
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	1820	MISC. HIGHWAY LIGHTING	Material		30	Oct 1, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,395.14)	
					31	Oct 18, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Paymen Estimate Exception 106 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,395.14)	
					32	Nov 3, 2021	SYSTEM	\$2,395.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,395.14)	
					33	Nov 17, 2021	SYSTEM	\$6,024.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payme Estimate Exception 99 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,024.14)	
					34	Dec 2, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payme Estimate Exception 84 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$7,838.64)	
					35	Dec 16, 2021	SYSTEM	\$7,838.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrm11 overridding Payme Estimate Exception 98 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$7,838.64)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1820 -	Total						\$0.00	
	1830	MISC. HIGHWAY LIGHTING	Material		28	Sep 2, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Paymer Estimate Exception 83 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$2,288.00)	
					29	Sep 16, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,288.00)	
								(, ,,	
				- Total				\$0.00	
			Material - Tota					,	
	1830 -	Total	Material - Tota					\$0.00	
	1830 - 1850	Total MISC. HIGHWAY LIGHTING			29	Sep 16, 2021	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
		MISC. HIGHWAY			29 29	Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymer
		MISC. HIGHWAY	Material	- Total		Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$0.00 \$2,343.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen
		MISC. HIGHWAY		- Total		Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$2,343.00 (\$2,343.00)	Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen
		MISC. HIGHWAY LIGHTING	Material	- Total		Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$2,343.00 (\$2,343.00) \$0.00	Estimate Item Adjustment (0017) due to user kloepj1 overridding Paymen
	1850	MISC. HIGHWAY LIGHTING	Material Material - Tota	- Total	29 29	Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,343.00 (\$2,343.00) \$0.00 \$0.00 \$761.00	Estimate Item Adjustment (0017) dué to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
	1850 1850 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Material Material - Tota	- Total	29	Sep 16, 2021 Sep 16, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,343.00 (\$2,343.00) \$0.00 \$0.00 \$0.00 \$761.00 (\$761.00)	Estimate Item Adjustment (0017) dué to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
	1850 1850 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD,	Material Material - Tota	- Total	29 29	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,343.00 (\$2,343.00) \$0.00 \$0.00 \$761.00 (\$761.00) \$0.00	Estimate Item Adjustment (0017) dué to user kloepj1 overridding Paymen Estimate Exception 103 on the current Payment Estimate.
	1850 1850 - 1860	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD, TYPE 3S	Material Material - Tota	- Total	29 29	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,343.00 (\$2,343.00) \$0.00 \$0.00 \$761.00 (\$761.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) dué to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.
	1850 1850 -	MISC. HIGHWAY LIGHTING Total SIGNAL HEAD, TYPE 3S	Material Material - Tota	- Total	29 29	Sep 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, Sep 16,	SYSTEM	\$0.00 \$0.00 \$2,343.00 (\$2,343.00) \$0.00 \$0.00 \$761.00 (\$761.00) \$0.00	Estimate Item Adjustment (0017) dué to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	1870	SIGNAL HEAD, TYPE 3B	Material		21	May 17, 2021	SYSTEM	(\$4,635.00)	
					22	Jun 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$4,635.00)	
					23	Jun 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$4,635.00)	
					24	Jul 1, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$4,635.00)	
					25	Jul 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$4,635.00)	
					26	Aug 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$4,635.00)	
					27	Aug 16, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$4,635.00)	
					28	Sep 2, 2021	SYSTEM	\$4,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$4,635.00)	
					29	Sep 16, 2021	SYSTEM	\$12,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$12,051.00)	
				- Total				\$0.00	
	1870 -	T - 4 - 1	Material - Tota					\$0.00	
	1870 - 1890	SH-FLAT SHEET - SIGNAL SIGN	Material		34	Dec 2, 2021	SYSTEM	\$0.00 \$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,850.00)	· · · · · · · · · · · · · · · · · · ·
					35	Dec 16, 2021	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,850.00)	
					36	Jan 3, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,850.00)	
					37	Jan 18, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,850.00)	
					38	Feb 1, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Filgeot	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	i veli izi ko
J6I2222	1890	SH-FLAT SHEET - SIGNAL SIGN	Material		38	Feb 1, 2022	SYSTEM	(\$1,850.00)	
					39	Feb 16, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,850.00)	
					40	Mar 2, 2022	SYSTEM	\$1,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,850.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1890 -	· Total						\$0.00	
	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		21	May 17, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$1,935.00)	
					22	Jun 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 124 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$1,935.00)	
					23	Jun 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$1,935.00)	
					24	Jul 1, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$1,935.00)	
					25	Jul 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$1,935.00)	
					26	Aug 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$1,935.00)	
					27	Aug 16, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$1,935.00)	
					28	Sep 2, 2021	SYSTEM	\$1,935.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$1,935.00)	
					29	Sep 16, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,580.00)	
					30	Oct 1, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,580.00)	
					31	Oct 18, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep/1 overridding Payment Estimate Exception 107 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1910	POST, SIGNAL 8 FT. OR 2.4 M	Material		31	Oct 18, 2021	SYSTEM	(\$2,580.00)	
					32	Nov 3, 2021	SYSTEM	\$6,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$6,450.00)	
					33	Nov 17, 2021	SYSTEM	\$7,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,740.00)	
					34	Dec 2, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$11,610.00)	
					35	Dec 16, 2021	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$11,610.00)	
					36	Jan 3, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$11,610.00)	
					37	Jan 18, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$11,610.00)	
					38	Feb 1, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$11,610.00)	
					39	Feb 16, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$11,610.00)	
					40	Mar 2, 2022	SYSTEM	\$11,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$11,610.00)	
			Material Tata	- Total				\$0.00	
	1910 -	Total	Material - Tota					\$0.00 \$0.00	
	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material		29	Sep 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$972.00)	
					30	Oct 1, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$972.00)	
					31	Oct 18, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$972.00)	
					32	Nov 3, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
22	1920	POST, SIGNAL 15 FT. OR 4.6 M	Material	Туре	32	Nov 2, 2021	SYSTEM	(\$972.00)	
		11.00.4.0 10			33	Nov 17, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$972.00)	
					34	Dec 2, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$972.00)	
					35	Dec 16, 2021	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$972.00)	
					36	Jan 3, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$972.00)	
					37	Jan 18, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$972.00)	
					38	Feb 1, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$972.00)	
					39	Feb 16, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$972.00)	
					40	Mar 2, 2022	SYSTEM	\$972.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$972.00)	
			Made Not - Total	- Total				\$0.00	
	1920 - ⁻	Total	Material - Tota					\$0.00 \$0.00	
1	1950	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	Material		29	Sep 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$10,292.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1950 - `							\$0.00	
	1960	POST, TYPE C, 55 FT. ARM	Material		21	May 17, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$11,930.00)	
					22	Jun 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 127 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$11,930.00)	
					23	Jun 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 126 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	1960	POST, TYPE C, 55 FT. ARM	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	23	Jun 16, 2021	SYSTEM	(\$11,930.00)	
					24	Jul 1, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user herrm11 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$11,930.00)	
					25	Jul 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,930.00)	
					26	Aug 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,930.00)	
					27	Aug 16, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,930.00)	
					28	Sep 2, 2021	SYSTEM	\$11,930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,930.00)	
					29	Sep 16, 2021	SYSTEM	\$23,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$23,860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1960 -							\$0.00	
	1990	CONTROLLER ASSEMBLY HOUSING,	Material		21	May 17, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 117 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$13,359.00)	
					22	Jun 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$13,359.00)	
					23	Jun 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 128 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$13,359.00)	
					24	Jul 1, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$13,359.00)	
					25	Jul 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$13,359.00)	
					26	Aug 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$13,359.00)	
					27	Aug 16, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 19	990	CONTROLLER ASSEMBLY	Material		27	Aug 16, 2021	SYSTEM	(\$13,359.00)	
		HOUSING,			28	Sep 2, 2021	SYSTEM	\$13,359.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$13,359.00)	
					29	Sep 16, 2021	SYSTEM	\$14,962.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloep/1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$14,962.08)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
1	990 -	Total						\$0.00	
	2000	VIDEO DETECTION SYSTEM	Material		29	Sep 16, 2021	SYSTEM	\$10,158.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment
					29	Sep 16, 2021	SYSTEM	(\$10,158.40)	Estimate Exception 115 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
2	2000 -	Total						\$0.00	
	2020	CONDUIT, 3 IN., PUSHED WITH	Overrun	Overrun	21	May 17, 2021	SYSTEM	(\$621.00)	
		TRACER WIRE			30	Oct 1, 2021	SYSTEM	\$621.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.00000 - 23.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
2	2020 -	Total	overrain rota					\$0.00	
	2040	CABLE, 16 AWG 2	Material		29	Sep 16,	SYSTEM	\$935.00	This adjustment offsets the original system-generated Material Payment
		CONDUCTOR			29	2021 Sep 16,	SYSTEM	(\$935.00)	Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.
				- Total	-	2021		. ,	
								\$0.00	
2			Matorial Tota	1				\$0.00	
1	040	Total	Material - Tota	1				\$0.00	
21	2040 - 2050	Total CABLE, 16 AWG 5 CONDUCTOR	Material - Tota Material	1	29	Sep 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepil overridding Payment
2		CABLE, 16 AWG 5			29 29		SYSTEM	\$0.00 \$0.00	
2		CABLE, 16 AWG 5		- Total		2021 Sep 16,		\$0.00 \$0.00 \$2,123.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
2		CABLE, 16 AWG 5		- Total		2021 Sep 16,		\$0.00 \$0.00 \$2,123.00 (\$2,123.00)	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
		CABLE, 16 AWG 5 CONDUCTOR	Material	- Total		2021 Sep 16,		\$0.00 \$0.00 \$2,123.00 (\$2,123.00) \$0.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment
2(2050	CABLE, 16 AWG 5 CONDUCTOR	Material Material - Tota	- Total		2021 Sep 16,		\$0.00 \$0.00 \$2,123.00 (\$2,123.00) \$0.00 \$0.00	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
2(2050 -	CABLE, 16 AWG 5 CONDUCTOR Total CABLE, 16 AWG 7	Material Material - Tota	- Total	29	2021 Sep 16, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$2,123.00 (\$2,123.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0036) dué to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
2(2050 -	CABLE, 16 AWG 5 CONDUCTOR Total CABLE, 16 AWG 7	Material Material - Tota	- Total	29 21	2021 Sep 16, 2021 May 17, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$2,123.00 (\$2,123.00) \$0.00 \$0.00 \$0.00 \$1,881.60	Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
2(2050 -	CABLE, 16 AWG 5 CONDUCTOR Total CABLE, 16 AWG 7	Material Material - Tota	- Total	29 21 21	2021 Sep 16, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,123.00 (\$2,123.00) \$0.00 \$0.00 \$1,881.60 (\$1,881.60)	Estimate Item Adjustment (0036) dué to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
2(2050 -	CABLE, 16 AWG 5 CONDUCTOR Total CABLE, 16 AWG 7	Material Material - Tota	- Total	29 21 21 22	2021 Sep 16, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,123.00) \$0.00 \$0.00 \$1,881.60 \$1,881.60	Estimate Item Adjustment (0036) dué to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
2(2050 -	CABLE, 16 AWG 5 CONDUCTOR Total CABLE, 16 AWG 7	Material Material - Tota	- Total	29 21 21 22 22	2021 Sep 16, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,123.00) \$0.00 \$0.00 \$1,881.60 \$1,881.60 \$1,881.60	Estimate Item Adjustment (0036) dué to user kloepj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.



Pro	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2	222	2060	CABLE, 16 AWG 7	Material						Estimate Exception 88 on the current Payment Estimate.
			CONDUCTOR			24	Jul 1, 2021	SYSTEM	(\$1,881.60)	
						25	Jul 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
						25	Jul 16, 2021	SYSTEM	(\$1,881.60)	
						26	Aug 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.
						26	Aug 2, 2021	SYSTEM	(\$1,881.60)	
						27	Aug 16, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
						27	Aug 16, 2021	SYSTEM	(\$1,881.60)	
						28	Sep 2, 2021	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
						28	Sep 2, 2021	SYSTEM	(\$1,881.60)	
						29	Sep 16, 2021	SYSTEM	\$5,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$5,824.00)		
					- Total				\$0.00	
				Material - Tota	Total			\$0.00		
		2060 -	Total						\$0.00	
		2080	PULL BOX, PREFORMED CLASS 2	Overrun Overrun		21	May 17, 2021	SYSTEM	(\$1,221.00)	
						28	Sep 2, 2021	SYSTEM	(\$1,221.00)	
							30	Oct 1, 2021	SYSTEM	\$2,442.00
					Overrun - Total				\$0.00	
				Overrun - Tota	I				\$0.00	
		2080 -	Total						\$0.00	
		2100	BASE, CONCRETE	Material		18	Apr 2, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment
		2100 BA					2021			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
						18	Apr 2, 2021	SYSTEM	(\$2,320.00)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
						18 19	Apr 2,	SYSTEM SYSTEM	(\$2,320.00) \$7,644.40	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment
							Apr 2, 2021 Apr 16,			Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
						19	Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM	\$7,644.40	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment
						19 19	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM	\$7,644.40 (\$7,644.40)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
						19 19 20	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment
						19 19 20 20	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40)	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.
						19 19 20 20 21	Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,644.40 (\$7,644.40) \$7,644.40 (\$7,644.40) \$7,644.40	Estimate Item Adjustment (0011) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 92 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
222	2100	BASE, CONCRETE	Material	Туре	23	Jun 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment
					23	Jun 16, 2021	SYSTEM	(\$7,644.40)	Estimate Exception 130 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$7,644.40)	Estimate Exception of on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$7,644.40)	Estimate Exception of on the current raymon Estimate.
					26	Aug 2, 2021	SYSTEM	\$7,644.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$7,644.40)	
			Material - Tota		28	Sep 2, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,948.00)	
					29	Sep 16, 2021	SYSTEM	\$11,948.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,948.00)	
				- Total				\$0.00	
				1				\$0.00	
	2100 -	Total						\$0.00	
	2140	MISC.	Material		33	Nov 17, 2021	SYSTEM	\$9,558.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$9,558.89)	
					34	Dec 2, 2021	SYSTEM	\$14,267.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					34 34		SYSTEM SYSTEM	\$14,267.00 (\$14,267.00)	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
						2021 Dec 2,			Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
					34	2021 Dec 2, 2021 Dec 16,	SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00)	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
				- Total	34 35	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
			Material - Tota		34 35	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
	2140 -		Material - Tota		34 35 35	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) (\$14,267.00) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
I	<mark>2140 -</mark> 2150	Total MISC.	Material - Tota Material		34 35	2021 Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00 \$0.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment
I					34 35 35 33 33	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 17, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,267.00) \$14,267.00) (\$14,267.00) \$0.00 \$0.00 \$3,863.00 (\$3,863.00)	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
1					34 35 35 33	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 17, 2021 Nov 17,	SYSTEM SYSTEM SYSTEM	(\$14,267.00) \$14,267.00 (\$14,267.00) \$0.00 \$0.00 \$3,863.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					34 35 35 33 33	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,267.00) \$14,267.00) (\$14,267.00) \$0.00 \$0.00 \$3,863.00 (\$3,863.00)	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
I					34 35 35 33 33 33 34	2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,267.00) \$14,267.00) (\$14,267.00) \$0.00 \$0.00 \$3,863.00 (\$3,863.00) \$3,863.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2150	MISC.	Material		36	Jan 3, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$3,863.00)	
					37	Jan 18, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrmt1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$3,863.00)	
					38	Feb 1, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$3,863.00)	
					39	Feb 16, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$3,863.00)	
					40	Mar 2, 2022	SYSTEM	\$3,863.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$3,863.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2150 -	Total						\$0.00	
	2160	MISC.	Material		29	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2160 -	Total						\$0.00	
	2190	MISC.	Material		32	Nov 3, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,295.00)	
					33	Nov 17, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,295.00)	
					34	Dec 2, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					34	Dec 2,	SYSTEM	(\$2,295.00)	
						2021			
					35	2021 Dec 16, 2021	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					35 35	Dec 16,	SYSTEM SYSTEM	\$2,295.00 (\$2,295.00)	Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment
						Dec 16, 2021 Dec 16,			Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment
					35	Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM	(\$2,295.00)	Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment
					35 36	Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	(\$2,295.00) \$2,295.00	Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2190	MISC.	Material	Туре	38	Feb 1, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.																		
					38	Feb 1, 2022	SYSTEM	(\$2,295.00)	Estimate Exception 104 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																		
					39	Feb 16, 2022	SYSTEM	(\$2,295.00)																			
					40	Mar 2, 2022	SYSTEM	\$2,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
					40	Mar 2, 2022	SYSTEM	(\$2,295.00)																			
				- Total	1			\$0.00																			
			Material - Tota	1				\$0.00																			
	2190 -	Total						\$0.00																			
	2200		Material		35	Dec 16, 2021	SYSTEM	\$4,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																		
					35	Dec 16, 2021	SYSTEM	(\$4,830.00)																			
					36	Jan 3, 2022	SYSTEM	\$5,278.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																		
					36	Jan 3, 2022	SYSTEM	(\$5,278.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
	2200 -	Total				_		\$0.00																			
	2210	Total CONCRETE FOOTINGS, BOLT DOWN	Material		3	Aug 17, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					3	Aug 17, 2020	SYSTEM	(\$15,000.00)																			
					4	Sep 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					4	Sep 2, 2020	SYSTEM	(\$15,000.00)																			
					5	Sep 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					5	Sep 16, 2020	SYSTEM	(\$15,000.00)																			
									6	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.														
					6	2020																					
					7		SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
						2020 Oct 16,	SYSTEM SYSTEM	\$15,000.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																		
					7	2020 Oct 16, 2020 Oct 16,			Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment																		
					7 7	2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$15,000.00)	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment																		
					7 7 8	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	(\$15,000.00) \$15,000.00	Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user hillt5 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J612222	2210	CONCRETE FOOTINGS, BOLT DOWN	Material		10	Dec 2, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					10	Dec 2, 2020	SYSTEM	(\$15,000.00)																	
					11	Dec 16, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					11	Dec 16, 2020	SYSTEM	(\$15,000.00)																	
					12	Jan 4, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					12	Jan 4, 2021	SYSTEM	(\$15,000.00)																	
					13	Jan 19, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schlag1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					13	Jan 19, 2021	SYSTEM	(\$15,000.00)																	
					14	Feb 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																
					14	Feb 2, 2021	SYSTEM	(\$15,000.00)																	
											15	Feb 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schlag1 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
						15	Feb 16, 2021	SYSTEM	(\$15,000.00)																
					16	Mar 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																
										16	Mar 2, 2021	SYSTEM	(\$15,000.00)												
							17	Mar 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
									17	Mar 16, 2021	SYSTEM	(\$15,000.00)													
				18	Apr 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																	
							18	Apr 2, 2021	SYSTEM	(\$15,000.00)															
				19	Apr 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
											19	Apr 16, 2021	SYSTEM	(\$15,000.00)											
																			20	May 3, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					20	May 3, 2021	SYSTEM	(\$15,000.00)																	
						2	2									2		2	:	2	21	May 17, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 120 on the current Payment Estimate.
								21	May 17, 2021	SYSTEM	(\$15,000.00)														
											2		22	Jun 2, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 132 on the current Payment Estimate.								
					22	Jun 2, 2021	SYSTEM	(\$50,784.00)																	
					23	Jun 16, 2021	SYSTEM	\$50,784.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 131 on the current Payment Estimate.																
					23	Jun 16,	SYSTEM	(\$50,784.00)	• • • • • • • • • • • • • • • • • • • •																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2210	CONCRETE	Material			2021																		
		FOOTINGS, BOLT DOWN			24	Jul 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					24	Jul 1, 2021	SYSTEM	(\$67,584.00)																
					25	Jul 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$67,584.00)																
					26	Aug 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
						26	Aug 2, 2021	SYSTEM	(\$67,584.00)															
								27	Aug 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.												
							27	Aug 16, 2021	SYSTEM	(\$67,584.00)														
					28	Sep 2, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
														28	Sep 2, 2021	SYSTEM	(\$67,584.00)							
					29	Sep 16, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$67,584.00)																
					30	Oct 1, 2021	SYSTEM	\$67,584.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
						30	Oct 1, 2021	SYSTEM	(\$67,584.00)															
					31	Oct 18, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$75,024.00)																
								32	Nov 3, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
							32	Nov 2, 2021	SYSTEM	(\$75,024.00)														
					33	Nov 17, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
														33	Nov 16, 2021	SYSTEM	(\$75,024.00)							
					3															34	Dec 2, 2021	SYSTEM	\$75,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
											34	Dec 2, 2021	SYSTEM	(\$75,024.00)										
																			35	Dec 16, 2021	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
																	35	Dec 16, 2021	SYSTEM	(\$94,800.00)				
					36	Jan 3, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 110 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$94,800.00)																
					37	Jan 18, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	2210	CONCRETE FOOTINGS, BOLT	Material		37	Jan 18, 2022	SYSTEM	(\$94,800.00)	
		DOWN			38	Feb 1, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Paymen Estimate Exception 105 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$94,800.00)	
					39	Feb 16, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Paymer Estimate Exception 101 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$94,800.00)	
					40	Mar 2, 2022	SYSTEM	\$94,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$94,800.00)	Estimate Exception 97 on the current Payment Estimate.
				- Total		LOLL		\$0.00	
			Material - Tota	al				\$0.00	
	2210 -	Total						\$0.00	
	2220	STRUCTURAL C STEEL POSTS S	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$83.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,143.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total nstruction Stockpile - Total				(\$1,226.80)	
			Construction	Stockpile - To	otal			(\$1,226.80)	
			Construction Stockpile STMI		5	Sep 16, 2020	SYSTEM	\$7,567.11	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,567.11	
			Construction	Stockpile STI	MI - Total			\$7,567.11	
	2220 -		0 1 1		0.5	D (0	OVOTEN	\$6,340.31	
	2230	PIPE POSTS	Construction Stockpile	- Total	35	Dec 16, 2021	SYSTEM	(\$3,873.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$3,873.94)	
			Construction Stockpile		5	Sep 16, 2020	SYSTEM	\$10,734.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,734.00	
			Construction	Stockpile ST	MI - Total			\$10,734.00	
	2230 -	Total						\$6,860.06	
	2240	2 IN. PSST POST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$211.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$211.68)	
			Construction	Stockpile - To	otal			(\$211.68)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$259.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$259.20	
			Construction	Stockpile ST	MI - Total			\$259.20	
	2240 -							\$47.52	
	2250	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$71.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	- 1 - 1			(\$71.55)	
			Construction	Stockpile - To		lun de	OVOTEN	(\$71.55) \$100.17	Poyment Estimate Item Adjustment serversed Ob duits Transa "
			Construction Stockpile STMI	- Total	23	Jun 16, 2021	SYSTEM	\$100.17	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$100.17	
	2250 -	Total	Sonstruction		m- rotal			\$100.17	
	2260	SH-FLAT SHEET	Construction		35	Dec 16,	SYSTEM	(\$1,891.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Sougardouou		00			(00.1001.00)	. agrineria Lournato norri Augustinorri generatea Otookpilo Transaction



Mar 5, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
612222	2260	SH-FLAT SHEET	Construction Stockpile	- Total				(\$1,891.66)	
			Construction \$	Stockpile - To	otal			(\$1,891.66)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$4,724.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,724.20	
			Construction S	Stockpile ST	MI - Total			\$4,724.20	
	2260 -	Total						\$2,832.54	
	2270	ST-STRUCTURAL	Construction		25	Jul 16,	SYSTEM	(\$2,190.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2210	31-3110010IAL	Stockpile		20	2021	SYSTEM		
						Aug 2, 2021		(\$19,686.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 3, 2022	SYSTEM	(\$1,114.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18, 2022	SYSTEM	(\$2,087.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$3,523.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$28,601.70)	
			Construction S	Stockpile - To	otal			(\$28,601.70)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$30,495.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,495.60	
			Construction S	l Stockpile STI	MI - Total			\$30,495.60	
	2270 -	Total						\$1,893.90	
	2270 -		Construction		25	Dec 16	SYSTEM		Deument Estimate Item Adjustment concreted Steelwije Transpotien
	2280	FLUORESCENT	Stockpile		35	Dec 16, 2021	STOTEM	(\$490.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$490.50)	
			Construction S	Stockpile - To	otal			(\$490.50)	
			Construction Stockpile STMI		23	Jun 16, 2021	SYSTEM	\$1,013.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,013.70	
			Construction S	Stockpile ST	MI - Total			\$1,013.70	
	2280 -	Total						\$523.20	
	2290	STF-STRUCTURAL FLUORESCENT	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$1,341.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2021	SYSTEM	(\$2,279.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 18, 2022	SYSTEM	(\$581.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2022	SYSTEM	(\$1,609.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,811.00)	
			Construction S	Stockpil <u>e - T</u> e	otal			(\$5,811.00)	
			Construction Stockpile		23	Jun 16, 2021	SYSTEM	\$5,811.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,811.00	
			Construction S	Stockpile ST	MI - Total			\$5,811.00	
	2290 -	Total						\$0.00	
	2300	TUBULAR SUPPORT, TYPE	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$18,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		C-2315-20		- Total				(\$18,300.00)	
			Construction		otol				
			Construction S	Stockpile - To				(\$18,300.00)	
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2021	SYSTEM	\$16,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,300.00	
			Construction S	Stockpile ST	MI - Total			\$18,300.00	



Mar 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J612222	2300 -	Total						\$0.00															
	2310	TUBULAR SUPPORT, TYPE C-2018-28	Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$1,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
		0-2010-20	31101	- Total				\$1,400.00															
			Construction S	Stockpile STI	MI - Total			\$1,400.00															
	2310 -	Total						\$1,400.00															
	2320	MISC. HIGHWAY SIGNING	Construction Stockpile		35	Dec 16, 2021	SYSTEM	(\$22,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$22,050.00)															
			Construction S	Stockpile - To				(\$22,050.00)															
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
					30	Oct 1, 2021	SYSTEM	\$19,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total	MI Total			\$22,050.00															
			Construction S	Stockpile STI				\$22,050.00															
			Material		35	Dec 16, 2021	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 124 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$29,000.00)															
												36	Jan 3, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 118 on the current Payment Estimate.							
														36	Jan 3, 2022	SYSTEM	(\$29,000.00)						
																			37	Jan 18, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.
																		37	Jan 18, 2022	SYSTEM	(\$29,000.00)		
					38	Feb 1, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
									38	Feb 1, 2022	SYSTEM	(\$29,000.00)											
					39	Feb 16, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$29,000.00)															
					40	Mar 2, 2022	SYSTEM	\$29,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$29,000.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	2320 -	Total						\$0.00															
	2330	MISC. HIGHWAY SIGNING	Construction Stockpile		25	Jul 16, 2021	SYSTEM	(\$50,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				(\$50,900.00)															
			Construction 8	Stockpile - To	otal			(\$50,900.00)															
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
			21		23	Jun 16, 2021	SYSTEM	\$48,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction														
				- Total				\$50,900.00															
			Construction S	Stockpile ST	MI - Total			\$50,900.00															
			Material		25	Jul 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.														
					25	Jul 16,	SYSTEM	(\$66,000.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	2330	MISC. HIGHWAY	Material			2021																		
		SIGNING			26	Aug 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$66,000.00)																
					27	Aug 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user herrm11 overridding Payment Estimate Exception 81 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$66,000.00)																
					28	Sep 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$66,000.00)																
						29	Sep 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.														
								29	Sep 16, 2021	SYSTEM	(\$66,000.00)													
					30	Oct 1, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.															
											30	Oct 1, 2021	SYSTEM	(\$66,000.00)										
					31	Oct 18, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$66,000.00)																
						32	Nov 3, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$66,000.00)																
					33	Nov 17, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$66,000.00)																
					34	Dec 2, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															
																				34	Dec 2, 2021	SYSTEM	(\$66,000.00)	
																		35	Dec 16, 2021	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.		
										35	Dec 16, 2021	SYSTEM	(\$66,000.00)											
					36	Jan 3, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 111 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$66,000.00)																
															37	Jan 18, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.					
														3	3	37	Jan 18, 2022	SYSTEM	(\$66,000.00)					
					38	Feb 1, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$66,000.00)																
					39	Feb 16, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2330	MISC. HIGHWAY SIGNING	Material		39	Feb 16, 2022	SYSTEM	(\$66,000.00)																		
					40	Mar 2, 2022	SYSTEM	\$66,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$66,000.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2330 -							\$0.00																		
	2340	MISC. HIGHWAY SIGNING	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$39,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				(\$39,800.00)																		
			Construction	Stockpile - To				(\$39,800.00)																		
			Construction Stockpile STMI		8	Nov 2, 2020	SYSTEM	\$2,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STWI		29	Sep 16, 2021	SYSTEM	\$37,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total				\$39,800.00																		
			Construction	Stockpile STI	VII - Total			\$39,800.00																		
			Material	Material		37	Jan 18, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
																						37	Jan 18, 2022	SYSTEM	(\$52,500.00)	
													38	Feb 1, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.									
																			38	Feb 1, 2022	SYSTEM	(\$52,500.00)				
							39	Feb 16, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$52,500.00)																		
					40	Mar 2, 2022	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 102 on the current Payment Estimate.																	
					40	Mar 2, 2022	SYSTEM	(\$52,500.00)																		
				- Total				\$0.00																		
			Material - Tota	d				\$0.00																		
	2340 -	Total						\$0.00																		
	2350	MISC. HIGHWAY SIGNING	Material		35	Dec 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 120 on the current Payment Estimate.																	
			3		35	Dec 16, 2021	SYSTEM	(\$6,000.00)																		
				36	36	3				3	3		36	Jan 3, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 114 on the current Payment Estimate.									
							36	36	36	Jan 3, 2022	SYSTEM	(\$6,000.00)														
								37	Jan 18, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 113 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$6,000.00)																		
					38	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.																	
					38	Feb 1, 2022	SYSTEM	(\$6,000.00)																		
					39	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	2350	MISC. HIGHWAY	Material	.)					Estimate Exception 105 on the current Payment Estimate.			
		SIGNING			39	Feb 16, 2022	SYSTEM	(\$6,000.00)				
					40	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$6,000.00)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	2350 -							\$0.00				
	2380	BASE, CONCRETE	Material		33	Nov 17, 2021	SYSTEM	\$3,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 117 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$3,452.00)				
				- Total				\$0.00				
			Material - Tota	1				\$0.00				
	2380 -							\$0.00				
	2640		Material		29	Sep 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
						29	Sep 16, 2021	SYSTEM	(\$20,945.00)			
					30	Oct 1, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					30	Oct 1, 2021	SYSTEM	(\$20,945.00)				
					31	Oct 18, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
							31	Oct 18, 2021	SYSTEM	(\$20,945.00)		
					32	Nov 3, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					32	Nov 2, 2021	SYSTEM	(\$20,945.00)				
					33	Nov 17, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					33	Nov 16, 2021	SYSTEM	(\$20,945.00)				
					34	Dec 2, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					34	Dec 2, 2021	SYSTEM	(\$20,945.00)				
					35	Dec 16, 2021	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
				3	3	3	3	35	Dec 16, 2021	SYSTEM	(\$20,945.00)	
					36	Jan 3, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$20,945.00)				
					37	Jan 18, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$20,945.00)				
					38	Feb 1, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2640	BRIDGE	Material						Estimate Exception 2 on the current Payment Estimate.
		APPROACH SLAB (MAJOR ROAD)			38	Feb 1, 2022	SYSTEM	(\$20,945.00)	
					39	Feb 16, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$20,945.00)	
					40	Mar 2, 2022	SYSTEM	\$20,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$20,945.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2640 -	Total						\$0.00	
	2650	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Mar 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloep/1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$5,050.00)	
					17	Mar 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$5,050.00)	
					18	Apr 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$5,050.00)	
					19	Apr 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$5,050.00)	
					20	May 3, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$5,050.00)	
					21	May 17, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$5,050.00)	
					22	Jun 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$5,050.00)	
					23	Jun 16, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$5,050.00)	
					26	Aug 2, 2021	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2650 -	Total						\$0.00	
	2660	CLASS B-1 CONCRETE	Material		27	Aug 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J612222	2660	CLASS B-1 CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.										
					27	Aug 16, 2021	SYSTEM	(\$8,855.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	2660 -							\$0.00											
	2670	SLAB ON STEEL	Material		14	Feb 2, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					14	Feb 2, 2021	SYSTEM	(\$17,390.00)											
					15	Feb 16, 2021	SYSTEM	\$17,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schlag1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					15	Feb 16, 2021	SYSTEM	(\$17,390.00)											
					16	Mar 2, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					16	Mar 2, 2021	SYSTEM	(\$34,780.00)											
					17	Mar 16, 2021	SYSTEM	\$34,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					17	Mar 16, 2021	SYSTEM	(\$34,780.00)											
					18	Apr 2, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
															18	Apr 2, 2021	SYSTEM	(\$99,640.00)	
					19	Apr 16, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					19	Apr 16, 2021	SYSTEM	(\$99,640.00)											
					20	May 3, 2021	SYSTEM	\$99,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
											20	May 3, 2021	SYSTEM	(\$99,640.00)					
					21	May 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					21	May 17, 2021	SYSTEM	(\$100,580.00)											
					22	Jun 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.										
					22	Jun 2, 2021	SYSTEM	(\$100,580.00)	· · · · · · · · · · · · · · · · · · ·										
					23	Jun 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					23	Jun 16, 2021	SYSTEM	(\$100,580.00)											
					24	Jul 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.										
					24	Jul 1, 2021	SYSTEM	(\$100,580.00)											
					25	Jul 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					25	Jul 16, 2021	SYSTEM	(\$100,580.00)											
					26	Aug 2,	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2670	SLAB ON STEEL	Material			2021			Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$100,580.00)	
					27	Aug 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$100,580.00)	
					28	Sep 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$100,580.00)	
					29	Sep 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$100,580.00)	
					30	Oct 1, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$100,580.00)	
					31	Oct 18, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$100,580.00)	
					32	Nov 3, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$100,580.00)	
					33	Nov 17, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$100,580.00)	
					34	Dec 2, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$100,580.00)	
					35	Dec 16, 2021	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$100,580.00)	
					36	Jan 3, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$100,580.00)	
					37	Jan 18, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$100,580.00)	
					38	Feb 1, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$100,580.00)	
					39	Feb 16, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$100,580.00)	



Mar 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2670	SLAB ON STEEL	Material		40	Mar 2, 2022	SYSTEM	\$100,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$100,580.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2670 -	Total						\$0.00	
	2690	CORRAL CURB	Material		19	Apr 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$16,614.00)	
					20	May 3, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$16,614.00)	
					21	May 17, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$16,614.00)	
					22	Jun 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$16,614.00)	
					23	Jun 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$16,614.00)	
					24	Jul 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$16,614.00)	
					25	Jul 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$16,614.00)	
					26	Aug 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$16,614.00)	
					27	Aug 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$16,614.00)	
					28	Sep 2, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$16,614.00)	
					29	Sep 16, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$16,614.00)	
					30	Oct 1, 2021	SYSTEM	\$16,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$16,614.00)	



ct L	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22 26	690	CORRAL CURB	Material		31	Oct 18, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$21,294.00)	
					32	Nov 3, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$21,294.00)	
					33	Nov 17, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$21,294.00)	
					34	Dec 2, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$21,294.00)	
					35	Dec 16, 2021	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$21,294.00)	
					36	Jan 3, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$21,294.00)	
					37	Jan 18, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$21,294.00)	
					38	Feb 1, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$21,294.00)	
					39	Feb 16, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$21,294.00)	
					40	Mar 2, 2022	SYSTEM	\$21,294.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$21,294.00)	
				- Total				\$0.00	
.24	690	Total	Material - Tota					\$0.00 \$0.00	
		SUPERSTRUCTURE REPAIR (UNFORMED)	Material		17	Mar 16, 2021	SYSTEM	\$0.00 \$13,114.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		. ,			17	Mar 16, 2021	SYSTEM	(\$13,114.00)	
					18	Apr 2, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$33,022.00)	
					19	Apr 16, 2021	SYSTEM	\$33,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	2700	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		20	May 3, 2021	SYSTEM	\$74,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$74,892.00)	
					21	May 17, 2021	SYSTEM	\$133,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$133,826.00)	
					22	Jun 2, 2021	SYSTEM	\$169,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$169,060.00)	
					23	Jun 16, 2021	SYSTEM	\$195,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$195,604.00)	
					24	Jul 1, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$200,502.00)	
					25	Jul 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$200,502.00)	
					26	Aug 2, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$200,502.00)	
					27	Aug 16, 2021	SYSTEM	\$200,502.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$200,502.00)	
					28	Sep 2, 2021	SYSTEM	\$208,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$208,560.00)	
					29	Sep 16, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$129,560.00)	
					30	Oct 1, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$129,560.00)	
					31	Oct 18, 2021	SYSTEM	\$129,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$129,560.00)	
				- Total				\$0.00	
	2700 -	Total	Material - Tota					\$0.00 \$0.00	
	2700 -	MISC.	Material		20	May 3, 2021	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$17,150.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I2222	2720	MISC.	Material	Туре	21	May 17, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment																		
					21	May 17,	SYSTEM	(\$23,800.00)	Estimate Exception 78 on the current Payment Estimate.																		
					22	2021 Jun 2, 2021	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 90 on the current Payment Estimate.																		
					22	Jun 2, 2021	SYSTEM	(\$23,800.00)	Launale Exception of on the current rayment Estimate.																		
					23	Jun 16, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$25,550.00)																			
					24	Jul 1, 2021	SYSTEM	\$25,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																		
					24	Jul 1, 2021	SYSTEM	(\$25,550.00)																			
					25	Jul 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
								25	Jul 16, 2021	SYSTEM	(\$25,900.00)																
					26	Aug 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
							26	Aug 2, 2021	SYSTEM	(\$25,900.00)																	
					27	Aug 16, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					27	Aug 16, 2021	SYSTEM	(\$25,900.00)																			
					28	Sep 2, 2021	SYSTEM	\$25,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																		
						28	Sep 2, 2021	SYSTEM	(\$25,900.00)																		
						29	Sep 16, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
											29	Sep 16, 2021	SYSTEM	(\$29,225.00)													
																							30	Oct 1, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user kloepj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
											30	Oct 1, 2021	SYSTEM	(\$29,225.00)													
										31	Oct 18, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$29,225.00)																			
					32	Nov 3, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 74 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$29,225.00)																			
												33	Nov 17, 2021	SYSTEM	\$29,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.											
						33	Nov 16, 2021	SYSTEM	(\$29,225.00)																		
					34	Dec 2, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					34	Dec 2,	SYSTEM	(\$11,375.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2720	MISC.	Material	Туре		2021			
					35	Dec 16, 2021	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$11,375.00)	
					36	Jan 3, 2022	SYSTEM	\$11,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$11,375.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2720 -	Total						\$0.00	
	2730	REINFORCING STEEL (EPOXY COATED)	Material		18	Apr 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$2,550.00)	
					19	Apr 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$2,550.00)	
					20	May 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$2,550.00)	
					21	May 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$2,550.00)	
					22	Jun 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$2,550.00)	
					23	Jun 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$2,550.00)	
					24	Jul 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$2,550.00)	
					25	Jul 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$2,550.00)	
					26	Aug 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$2,550.00)	
					27	Aug 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$2,550.00)	
					28	Sep 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2	2730	REINFORCING STEEL (EPOXY	Material	1,160	28	Sep 2, 2021	SYSTEM	(\$2,550.00)	
		COATED)			29	Sep 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$2,550.00)	
					30	Oct 1, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$2,550.00)	
					31	Oct 18, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$2,550.00)	
					32	Nov 3, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$2,550.00)	
					33	Nov 17, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$2,550.00)	
					34	Dec 2, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Paymen Estimate Exception 67 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,550.00)	
					35	Dec 16, 2021	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Paymen Estimate Exception 84 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,550.00)	
					36	Jan 3, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,550.00)	
					37	Jan 18, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,550.00)	
					38	Feb 1, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$2,550.00)	
					39	Feb 16, 2022	SYSTEM	\$2,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$2,550.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	2730 -	Total						\$0.00	
	2730 - 2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		26	Aug 2, 2021	SYSTEM	\$0.00 (\$9,471.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STOTEM		- Total				(\$9,471.00)	
			Construction	Stockpile - To	otal			(\$9,471.00)	
			Construction Stockpile STMI		14	Feb 2, 2021	SYSTEM	\$9,471.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2790	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile STMI	- Total				\$9,471.00	
			Construction	Stockpile STI	MI - Total			\$9,471.00	
	2790 -	Total						\$0.00	
	2800	SUBSTRUCTURE REPAIR (UNFORMED)	Material		40	Mar 2, 2022	SYSTEM	\$2,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$2,370.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2800 -	Total						\$0.00	
	2810	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		18	Apr 2, 2021	SYSTEM	\$33,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$33,654.00)	
					19	Apr 16, 2021	SYSTEM	\$73,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$73,628.00)	
					20	May 3, 2021	SYSTEM	\$131,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$131,140.00)	
					21	May 17, 2021	SYSTEM	\$165,742.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$165,742.00)	
					22	Jun 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$234,314.00)	
					23	Jun 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user kloep/1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$234,314.00)	
					24	Jul 1, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$234,314.00)	
					25	Jul 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$234,314.00)	
					26	Aug 2, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$234,314.00)	
					27	Aug 16, 2021	SYSTEM	\$234,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$234,314.00)	
					28	Sep 2, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					28	Sep 2,	SYSTEM	(\$374,302.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2810	SUPERSTRUCTURE	Material	Туре		2021			
JUIZZZZ	2010	REPAIR	Material				OVOTEM	\$074.000.00	
		(UNFORMED)			29	Sep 16, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$374,302.00)	
					30	Oct 1, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$374,302.00)	
					31	Oct 18, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$374,302.00)	
					32	Nov 3,	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$374,302.00)	
					33	Nov 17, 2021	SYSTEM	\$374,302.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$374,302.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2810 -	Total						\$0.00	
	2830	MISC.	Material		28	Sep 2, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$57,925.00)	
					29	Sep 16, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$57,925.00)	
					30	Oct 1, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$57,925.00)	
					31	Oct 18, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$57,925.00)	
					32	Nov 3, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$57,925.00)	
					33	Nov 17, 2021	SYSTEM	\$57,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$57,925.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2830	Total						\$0.00	
	2930	AESTHETIC	Material		29	Sep 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment
		CONCRETE STAIN			20	2021	OVOTENA	(\$14,077,00)	Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Sep 16,	SYSTEM	(\$14,877.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I2222	2930	AESTHETIC	Material			2021																				
		CONCRETE STAIN			30	Oct 1, 2021	SYSTEM	\$14,877.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					30	Oct 1, 2021	SYSTEM	(\$14,877.00)																		
				- Total		1		\$0.00																		
			Material - Tota	ıl				\$0.00																		
	2930 -	Total						\$0.00																		
	2940	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Nov 2, 2020	SYSTEM	\$81,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					8	Nov 2, 2020	SYSTEM	(\$81,250.00)																		
					9	Nov 16, 2020	SYSTEM	\$352,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					9	Nov 16, 2020	SYSTEM	(\$352,312.50)																		
					10	Dec 2, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					10	Dec 2, 2020	SYSTEM	(\$514,875.00)																		
					11	Dec 16, 2020	SYSTEM	\$514,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
							11	Dec 16, 2020	SYSTEM	(\$514,875.00)																
					12	Jan 4, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
						12	Jan 4, 2021	SYSTEM	(\$542,000.00)																	
					13	Jan 19, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
										13	Jan 19, 2021	SYSTEM	(\$542,000.00)													
						14	Feb 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
														14	Feb 2, 2021	SYSTEM	(\$542,000.00)									
																					15	Feb 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schlag1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
													15	Feb 16, 2021	SYSTEM	(\$542,000.00)										
					16	Mar 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																	
					16	Mar 2, 2021	SYSTEM	(\$542,000.00)																		
																						17	Mar 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
																	17	Mar 16, 2021	SYSTEM	(\$542,000.00)						
					18	Apr 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$542,000.00)																		
					19	Apr 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY		Туре	19	Apr 16,	SYSTEM	(\$542,000.00)	
		STABILIZED EARTH WALL SYS				2021			
					20	May 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$542,000.00)	
					21	May 17, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$542,000.00)	
					22	Jun 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user hillt5 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$542,000.00)	
					23	Jun 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$542,000.00)	
					24	Jul 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$542,000.00)	
					25	Jul 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$542,000.00)	
					26	Aug 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$542,000.00)	
					27	Aug 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$542,000.00)	
					28	Sep 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$542,000.00)	
					29	Sep 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$542,000.00)	
					30	Oct 1, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$542,000.00)	
					31	Oct 18, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$542,000.00)	
					32	Nov 3, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$542,000.00)	
					33	Nov 17,	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user bermit overridding Payment
						2021			Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	2940	MECHANICALLY	Material						Estimate Exception 87 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			33	Nov 16, 2021	SYSTEM	(\$542,000.00)	
					34	Dec 2, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$542,000.00)	
					35	Dec 16, 2021	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$542,000.00)	
					36	Jan 3, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$542,000.00)	
					37	Jan 18, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$542,000.00)	
					38	Feb 1, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$542,000.00)	
					39	Feb 16, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user kloepj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$542,000.00)	
					40	Mar 2, 2022	SYSTEM	\$542,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$542,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2940 -	Total						\$0.00	
	2960	MISC. FENCING	Construction Stockpile		21	May 17, 2021	SYSTEM	(\$16,591.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$16,591.23)	
			Construction S	Stockpile - To			0)(27	(\$16,591.23)	
			Construction Stockpile STMI		4	Sep 2, 2020	SYSTEM	\$16,591.23	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$16,591.23	
	2069	Tatal	Construction	Stockpile STI	m - Total			\$16,591.23	
	2960 - 3000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		25	Jul 16, 2021	SYSTEM	\$0.00 \$20,396.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		,			25	Jul 16, 2021	SYSTEM	(\$20,396.50)	
					26	Aug 2, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$39,719.50)	
					27	Aug 16, 2021	SYSTEM	\$39,719.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$39,719.50)	



Mar 5, 2022

VICUUM VICUUM<	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CUCK-CRE Warder - four 100 100 - Total 100 Marcin - four 100 100 MELLECTING Marral - four 100 100 MELLECTING Marral - four 100 100 MELLECTING Marral - four 100					Туре	Number	Date	Dy		
Stor Current Part Part Part Part Part Part Part Par	J6I2222	3000	CONCRETE							
310 MSC. HORHWY LIGHTING Material Network 300 MSC. HORHWY LIGHTING Material Network 300 MSC. HORHWY LIGHTING Material Network 300 MSC. HORHWY LIGHTING Material Network 300 MSC. HORHWY LIGHTING Material Network SYSTEM Network 302.212.00 The adjustment (1007) due to use Network System Network 310 Network Total SYSTEM 323.212.00 The adjustment (1007) due to use Network System Network		3000 -	,	Material - Tota	•					
Image: state in the image: state in the state i				Material		36	Jan 3	SYSTEM		This adjustment offsets the original system-generated Material Payment
Image: state in the s		0100		Matorial				OTOTEM	φ20,212.00	Estimate Item Adjustment (0057) due to user hillt5 overridding Payment
No No<						36		SYSTEM	(\$23,212.00)	
Image: Note:						37		SYSTEM	\$23,212.00	Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment
Image: state state Image: state state state Image: state						37		SYSTEM	(\$23,212.00)	
Stop-Textal Strip Material Vertex Stable 3100 APPROACE (MINOR ROAD) Material Social SYSTEM \$19.37.00 This adjustment officitis the original system-generated Material Payment (Single Payment Estimate) 22 Nov 2, MINOR ROAD) SYSTEM \$19.37.00 This adjustment officitis the original system-generated Material Payment Estimates Exception 14 on the surrent Payment Estimate. 32 Nov 1, Nov 16, 2021 SYSTEM \$19.37.00 This adjustment officitis the original system-generated Material Payment. 33 Nov 16, 2021 SYSTEM \$19.37.500 This adjustment officits the original system-generated Material Payment. 34 Dec 2, 2021 SYSTEM \$19.37.500 This adjustment officits the original system-generated Material Payment. 34 Dec 2, 2021 SYSTEM \$19.37.500 This adjustment officits the original system-generated Material Payment. 35 De 16, 2021 SYSTEM \$38.7500 This adjustment officits the original system-generated Material Payment. 36 De 16, 2022 SYSTEM \$38.7500 This adjustment officits the original system-generated Material Payment. 37 Jan 18, 2022					- Total				\$0.00	
310 APPCACH SUGA Material Part of the subsection of the subsec				Material - Tota	I				\$0.00	
APPROACH SLAB (MINOR ROAD) Image: State Stat		3100 -	Total						\$0.00	
No. 10 Status		3160	APPROACH SLAB	Material		32		SYSTEM	\$19,375.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
Nome Estimate Extended Stem Adjustment (0033) due to user hermat overridding Payment Estimate 33 Nov 16 SYSTEM (\$19,375.00) 34 Doe 2. SYSTEM \$19,375.00 Estimate Exception 13 on the current Payment Estimate. 34 Doe 2. SYSTEM \$19,375.00 Estimate Exception 13 on the current Payment Estimate. 34 Doe 2. SYSTEM \$19,375.00 This adjustment officient the original system-generated Material Payment. 35 Dee 16 SYSTEM \$38,750.00 This adjustment officies the original system-generated Material Payment. 36 Jan 3. SYSTEM \$38,750.00 This adjustment officies the original system-generated Material Payment. 37 Jan 3. SYSTEM \$38,750.00 This adjustment officies the original system-generated Material Payment. 38 Jan 3. SYSTEM \$38,750.00 This adjustment officies the original system-generated Material Payment. 38 Jan 3. SYSTEM \$38,750.00 This adjustment officies the original system-generated Material Payment. 38 Jan 3. SYSTEM \$38,750.00 This adjustment officies the original system-generated Mat						32		SYSTEM	(\$19,375.00)	
Note Note Note 3201 V Note The adjustment offacts the original system-generated Material Payment 34 Doc 2, 2021 SYSTEM \$19,375:00 The adjustment offacts the original system-generated Material Payment 34 Doc 2, 2021 SYSTEM \$19,375:00 The adjustment offacts the original system-generated Material Payment 35 Dec 1, 2021 SYSTEM \$38,750:00 The adjustment offacts the original system-generated Material Payment 36 2021 SYSTEM \$38,750:00 The adjustment offacts the original system-generated Material Payment 36 2021 SYSTEM \$38,750:00 The adjustment offacts the original system-generated Material Payment 36 2021 SYSTEM \$38,750:00 The adjustment offacts the original system-generated Material Payment 37 Jan 18 SYSTEM \$38,750:00 The adjustment offacts the original system-generated Material Payment 37 Jan 18 SYSTEM \$38,750:00 The adjustment offacts the original system-generated Material Payment 38 Feb 1 SYSTEM \$38,750:00 The adjustment offacts the original system-genera						33		SYSTEM	\$19,375.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
1 2021 Control Estimate term Adjustment (0050) due to user hermit overridding Payment Estimate 34 De 2, 2021 SYSTEM (\$19,376.00) This adjustment offsets the original system-generated Material Payment Estimate 35 De 16, 2021, 2021 SYSTEM (\$38,750.00) This adjustment offsets the original system-generated Material Payment Estimate 36 Jan 3, 2022 SYSTEM (\$38,750.00) This adjustment offsets the original system-generated Material Payment Estimate 38 Jan 3, 2022 SYSTEM (\$38,750.00) This adjustment offsets the original system-generated Material Payment Estimate 39 Jan 3, 2022 SYSTEM (\$38,750.00) This adjustment offsets the original system-generated Material Payment Estimate 30 Jan 3, 2022 SYSTEM (\$38,750.00) This adjustment offsets the original system-generated Material Payment Estimate 310 Feb 1, 2022, 2021 SYSTEM (\$38,750.00) This adjustment offsets the original system-generated Material Payment Estimate 3202, 2021 SYSTEM (\$38,750.00) This adjustment offsets the original system-generated Material Payment Estimate 34 Feb 1, 2022, 2021 SYSTEM (\$38,750.00)						33		SYSTEM	(\$19,375.00)	
Image: constraint of the second sec						34		SYSTEM	\$19,375.00	Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment
1 0						34		SYSTEM	(\$19,375.00)	
Image: Normal information of the second se						35		SYSTEM	\$38,750.00	Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment
1 2022 20						35		SYSTEM	(\$38,750.00)	
1 2022 0 1						36		SYSTEM	\$38,750.00	Estimate Item Adjustment (0035) due to user hillt5 overridding Payment
A provide the second						36		SYSTEM	(\$38,750.00)	
1 2022 0						37		SYSTEM	\$38,750.00	Estimate Item Adjustment (0032) due to user herrmt1 overridding Payment
Note: N						37		SYSTEM	(\$38,750.00)	
36 Feb 1, SYSTEM (\$38,750.00) 39 Feb 16, SYSTEM \$38,750.00 40 Mar 2, 2022 SYSTEM \$38,750.00 40 Mar 2, 2022 SYSTEM \$38,750.00 10 Mar 2, 2022 SYSTEM \$30.00 10 Mar 2, 2022 SYSTEM \$30.00 10 Mar 2, 5020 SUSTEM \$30.00 10 Mar 2, 50201 \$0.00 SUSTEM 10 Total						38	Feb 1,	SYSTEM	\$38,750.00	Estimate Item Adjustment (0033) due to user herrmt1 overridding Payment
39 Feb 16, 2022 SYSTEM \$38,750.00 This adjustment offsets the original system-generated Material Payment Estimate Leem Adjustment (0031) due to user kloepi1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 39 Feb 16, 2022 SYSTEM \$38,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 39 Feb 16, 2022 SYSTEM \$38,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM \$38,750.00 - Total - Total \$38,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM \$38,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. - Total - Total \$0.00 Signed Signed						38		SYSTEM	(\$38,750.00)	
39 Feb 16, SYSTEM (\$38,750.00) 40 Mar 2, SYSTEM \$38,750.00 40 Mar 2, SYSTEM \$\$38,750.00 40 Mar 2, SYSTEM \$\$30.00						39	Feb 16,	SYSTEM	\$38,750.00	Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment
40 Mar 2, 2022 SYSTEM \$38,750.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillto overridding Payment Estimate Exception 5 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM \$38,750.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 40 Mar 2, 2022 SYSTEM \$\$38,750.00 - Total - Total \$\$0.00 3160 - Total \$\$0.00 \$\$0.00						39		SYSTEM	(\$38,750.00)	
40 Mar 2, 2022 SYSTEM \$\$38,750.00 - Total - Total \$0.00 Material - Total \$0.00 3160 - Total \$0.00						40	Mar 2,	SYSTEM	\$38,750.00	Estimate Item Adjustment (0030) due to user hillt5 overridding Payment
- Total \$0.00 Material - Total \$0.00 3160 - Total \$0.00						40		SYSTEM	(\$38,750.00)	. ,
Material - Total \$0.00 3160 - Total \$0.00					- Total				\$0.00	
				Material - Tota						
3170 MISC. FENCING Construction 34 Dec 2, SYSTEM (\$23,938.77) Payment Estimate Item Adjustment generated Stockpile Transaction		3160 -	Total						\$0.00	
		3170	MISC. FENCING	Construction		34	Dec 2,	SYSTEM	(\$23,938.77)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 5, 2022

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
222	3170	MISC. FENCING	Stockpile			2021																			
				- Total				(\$23,938.77)																	
			Construction	Stockpile - T	otal			(\$23,938.77)																	
			Construction Stockpile		4	Sep 2, 2020	SYSTEM	\$23,938.77	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$23,938.77																	
			Construction	Stockpile ST	MI - Total			\$23,938.77																	
			Material		34	Dec 2, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Paymer Estimate Exception 24 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$52,520.00)																	
					35	Dec 16, 2021	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user herrmt1 overridding Paymer Estimate Exception 30 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)																	
								36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)																	
						37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user herrmt1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.															
																					37	Jan 18, 2022	SYSTEM	(\$52,520.00)	
							38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.														
														38	Feb 1, 2022	SYSTEM	(\$52,520.00)								
								39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Paymen Estimate Exception 22 on the current Payment Estimate.													
						39	Feb 16, 2022	SYSTEM	(\$52,520.00)																
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	3170 -	Total						\$0.00																	
	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					21	May 17, 2021	SYSTEM	(\$12,495.00)																	
					22	Jun 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$12,495.00)																	
					23	Jun 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$12,495.00)																	
					24	Jul 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user herrmt1 overridding Paymer Estimate Exception 25 on the current Payment Estimate.																
					24	Jul 1, 2021	SYSTEM	(\$12,495.00)																	
					25	Jul 16,	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J612222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	Туре		2021			Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
		(0			25	Jul 16, 2021	SYSTEM	(\$12,495.00)							
					26	Aug 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					26	Aug 2, 2021	SYSTEM	(\$12,495.00)							
					27	Aug 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					27	Aug 16, 2021	SYSTEM	(\$12,495.00)							
					28	Sep 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					28	Sep 2, 2021	SYSTEM	(\$12,495.00)							
					29	Sep 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					29	Sep 16, 2021	SYSTEM	(\$12,495.00)							
					30	Oct 1, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user kloepj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					30	Oct 1, 2021	SYSTEM	(\$12,495.00)							
					31	Oct 18, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
								31	Oct 18, 2021	SYSTEM	(\$12,495.00)				
					32	Nov 3, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					32	Nov 2, 2021	SYSTEM	(\$12,495.00)							
					33	Nov 17, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					33	Nov 16, 2021	SYSTEM	(\$12,495.00)							
					34	Dec 2, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					34	Dec 2, 2021	SYSTEM	(\$12,495.00)							
					35	Dec 16, 2021	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					35	Dec 16, 2021	SYSTEM	(\$12,495.00)							
											36	Jan 3, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 52 on the current Payment Estimate.
											36	Jan 3, 2022	SYSTEM	(\$12,495.00)	
					37	Jan 18, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					37	Jan 18, 2022	SYSTEM	(\$12,495.00)							
					38	Feb 1, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$12,495.00)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	3180	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material	, , , , , , , , , , , , , , , , , , , ,	39	Feb 16, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$12,495.00)	
					40	Mar 2, 2022	SYSTEM	\$12,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$12,495.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3180 -	Total						\$0.00	
	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		21	May 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$24,450.00)	
					22	Jun 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hillt5 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$24,450.00)	
					23	Jun 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$24,450.00)	
					24	Jul 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user herrmt1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$24,450.00)	
					25	Jul 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$24,450.00)	
					26	Aug 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$24,450.00)	
					27	Aug 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$24,450.00)	
					28	Sep 2, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$24,450.00)	
					29	Sep 16, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$24,450.00)	
					30	Oct 1, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$24,450.00)	
					31	Oct 18, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$24,450.00)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2	3190	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		32	Nov 3, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Paymen Estimate Exception 50 on the current Payment Estimate.	
					32	Nov 2, 2021	SYSTEM	(\$24,450.00)		
					33	Nov 17, 2021	SYSTEM	\$24,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrm11 overridding Payme Estimate Exception 49 on the current Payment Estimate.	
					33	Nov 16, 2021	SYSTEM	(\$24,450.00)		
					38	Feb 1, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payme Estimate Exception 52 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$30,399.50)		
					39	Feb 16, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payme Estimate Exception 49 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$30,399.50)		
					40	Mar 2, 2022	SYSTEM	\$30,399.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user hillt5 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$30,399.50)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3190 -							\$0.00		
32	3270		Material		20	May 3, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					20	May 3, 2021	SYSTEM	(\$19,840.00)		
								21	May 17, 2021	SYSTEM
						21	May 17, 2021	SYSTEM	(\$19,840.00)	
					22	Jun 2, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					22	Jun 2, 2021	SYSTEM	(\$19,840.00)		
					23	Jun 16, 2021	SYSTEM	\$19,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payme Estimate Exception 67 on the current Payment Estimate.	
					23	Jun 16, 2021	SYSTEM	(\$19,840.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	3270 -	Total						\$0.00		
	3280	CLASS B-1 CONCRETE (SUBSTR)	Material		24	Jul 1, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user herrmt1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.	
					24	Jul 1, 2021	SYSTEM	(\$63,616.50)		
					25	Jul 16, 2021	SYSTEM	\$63,616.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
					25	Jul 16, 2021	SYSTEM	(\$63,616.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	3280 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I2222	3290	TYPE D BARRIER	Material	,,					Estimate Exception 60 on the current Payment Estimate.			
					35	Dec 16, 2021	SYSTEM	(\$52,520.00)				
					36	Jan 3, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					36	Jan 3, 2022	SYSTEM	(\$52,520.00)				
					37	Jan 18, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user herrmt1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					37	Jan 18, 2022	SYSTEM	(\$52,520.00)				
					38	Feb 1, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$52,520.00)				
					39	Feb 16, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloep11 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$52,520.00)				
					40	Mar 2, 2022	SYSTEM	\$52,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$52,520.00)				
				- Total				\$0.00				
	0000		Material - Tota					\$0.00				
	3290 -	- Total						\$0.00				
	3300	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$68,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
								26	Aug 2, 2021	SYSTEM	(\$68,150.00)	
					27	Aug 16, 2021	SYSTEM	\$153,337.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment			
									Estimate Exception 33 on the current Payment Estimate.			
					27	Aug 16, 2021	SYSTEM	(\$153,337.50)	Estimate Exception 33 on the current Payment Estimate.			
					27 28		SYSTEM	(\$153,337.50) \$323,712.50	Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
						2021 Sep 2,	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment			
					28	2021 Sep 2, 2021 Sep 2,	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment			
					28 28	2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM	\$323,712.50 (\$323,712.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					28 28 29	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$323,712.50 (\$323,712.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					28 28 29 29	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					28 28 29 29 30	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					28 28 29 29 30 30	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					28 28 29 30 30 31	2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					28 28 29 30 30 31 31	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) (\$323,712.50)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					28 28 29 30 30 31 31 32	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50 (\$323,712.50) \$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	3300	SLAB ON	Material	туре		2021			Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment
		CONCRETE NU- GIRDER			33	Nov 16, 2021	SYSTEM	(\$323,712.50)	Estimate Exception 59 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$323,712.50)	Estimate Exception 49 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hermt1 overridding Payment
					35	Dec 16, 2021	SYSTEM	(\$323,712.50)	Estimate Exception 62 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$323,712.50)	
					37	Jan 18, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user herrmt1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$323,712.50)	
					38	Feb 1, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$323,712.50)	
					39	Feb 16, 2022	SYSTEM	\$323,712.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$323,712.50)	
					40	Mar 2, 2022	SYSTEM	\$332,122.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$332,122.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	3300 - 3310	CONCRETE CURB (BRIDGE RAIL)	Material		35	Dec 16, 2021	SYSTEM	\$0.00 \$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$27,714.00)	
					36	Jan 3, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$27,714.00)	
					37	Jan 18, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$27,714.00)	
					38	Feb 1, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$27,714.00)	
					39	Feb 16, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.



Mar 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	3310	CONCRETE CURB (BRIDGE RAIL)	Material		40	Mar 2, 2022	SYSTEM	\$27,714.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user hillt5 overridding Payment Estimate Exception 63 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$27,714.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3310 -	Total						\$0.00														
	3340	CONDUIT SYSTEM ON STRUCTURE	Material		38	Feb 1, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$26,383.00)														
					39	Feb 16, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$26,383.00)														
					40	Mar 2, 2022	SYSTEM	\$26,383.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$26,383.00)														
				- Total				\$0.00														
			Material - Tota	I				\$0.00														
	3340 -	Total						\$0.00														
	3350	Total MISC. CONDUIT SYSTEM ON STRUCTURE	Material		28	Sep 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
																		28	Sep 2, 2021	SYSTEM	(\$3,730.00)	
					29	Sep 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
					29	Sep 16, 2021	SYSTEM	(\$3,730.00)														
					30	Oct 1, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.													
					30	Oct 1, 2021	SYSTEM	(\$3,730.00)														
					31	Oct 18, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$3,730.00)														
								32	Nov 3, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.										
					32	Nov 2, 2021	SYSTEM	(\$3,730.00)														
								3	3	3:	33	Nov 17, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.							
								33	Nov 16, 2021	SYSTEM	(\$3,730.00)											
					34	Dec 2, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					34	Dec 2, 2021	SYSTEM	(\$3,730.00)														
					35	Dec 16, 2021	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.													
					35	Dec 16, 2021	SYSTEM	(\$3,730.00)														



 Moleci Moleci Parameterial Para	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Image: Provide the second se	J6I2222	3350	SYSTEM ON	Material	.)	36		SYSTEM	\$3,730.00	Estimate Item Adjustment (0041) due to user hillt5 overridding Payment						
Image: state in the s						36		SYSTEM	(\$3,730.00)							
Image: state in the second state in the sec						37	Jan 18,	SYSTEM	\$3,730.00	Estimate Item Adjustment (0038) due to user herrmt1 overridding Payment						
Image: state in the s						37		SYSTEM	(\$3,730.00)							
3150 Total Sep 2 Sep 2 <thsep 2<="" th=""> Sep 2 Sep 2</thsep>					- Total				\$0.00							
335 PROFERING CONTROL Material CONTROL 20 Sec.2 SYSTEM 88.330.05 The adjustment offsets the original system operanded Material Payment Estimate Exception 60 on the ourse for payment Estimate. 28 Sec.2 SYSTEM 88.330.05 The adjustment offsets the original system operanded Material Payment Estimate Exception 72 on the current Payment Estimate. 370 -Total 593 EN 593 EN 68.330.05 370 FAB STOR Construction Storage 590 EN 370 FAB STOR Construction Storage 597 EN 611.600.00 370 FAB STOR Construction Storage 597 EN 611.600.00 Construction Storage 10 Apr 10 SYSTEM 514.000 Construction Storage Total 598.000 598.000 598.000 Construction Storage 10 Apr 10 SYSTEM 514.0000 Payment Estimate Item Adjustment generated Stockpile Transaction 370 Construction Storage SYSTEM 514.500.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tota	I				\$0.00							
Application Controls Controls Sec. 2 SYSTEM (S3.30.05) CONCRETE BURNS Page 10 Sec. 2 SYSTEM (S3.30.05) 20 Sec. 2 SYSTEM (S3.30.05) China dipatrinet official myslem-generated Material Payment 20 Sec. 10 SYSTEM (S3.30.05) China dipatrimet (OR3) due to user Marcing Young Application Material Payment 20 Sec. 10 SYSTEM (S3.30.05) China dipatrimet (OR3) due to user Marcing Young Application Material Payment 20 Sec. 10 SYSTEM (S3.30.05) China dipatrimet (OR3) due to user Marcing Young Application Material Payment 305 Total Total SYSTEM (S1.500.00) Payment Estimate Hem Adjustment generated Material Payment 305 Total Construction Society Two Payment Society Two Payment Society Two Payment 300 Formatical Transaction Society Two Payment Society Transaction Society Transaction 301 Construction Society Two Payment Society Two Payment Society Transaction 301 Construction Society Two Payment		3350 -	Total						\$0.00							
350 - Total Sing 2, SYSTEM (88,30,05) 351 - Total Sing 2, SYSTEM (88,30,05) 355 - Total Sing 2, SYSTEM (81,60,00) - Total - Total Sing 2, SYSTEM (81,60,00) - Total - Total - Total - Total - Total - Total Sing 2, SYSTEM (81,60,00) - Total - Total - Total Sing 2, SYSTEM - Total - Total Sing 2, SYSTEM Sing 2, SYSTEM - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Tot		3355	COATING - CONCRETE BENTS	Material		28		SYSTEM	\$8,330.05	Estimate Item Adjustment (0038) due to user kloepj1 overridding Payment						
Image: Problem in the second set of the sec			AND			28		SYSTEM	(\$8,330.05)							
Image: state in the s						29		SYSTEM	\$8,330.05	Estimate Item Adjustment (0040) due to user kloepj1 overridding Payment						
State - Total State - Total State - Total State - Total Construction Sockpile - Total State - Total State - Total State - Sta						29		SYSTEM	(\$8,330.05)							
3355 - Total Support					- Total				\$0.00							
3370 FAB. SIGN SupPort Construction Stockpile 38 Feb. 1, SUPPORT SYSTEM (\$11,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 3400 FAB. SIGN Stockpile - Total (\$11,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction 3400 Stockpile - Total \$14,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3400 PIPE PILE SPACERS Material 19 Apr.2, Apr.2, SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 3400 PIPE PILE SPACERS Material Apr.2, Apr.2, SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 3400 PIPE PILE SPACERS Material Apr.16, SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 19 Apr.16, SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 120 on the current Payment Estimate. 20 May 3, SYSTEM \$11,970.00 This adjustment offsets the ori				Material - Tota					\$0.00							
Support Stockpile 2022 Kitchen Protection 0 - Total - Total (\$11,600.00) - Construction Stockpile 19 Apr 16, Stockpile SYSTEM \$14,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 514,500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3370 - Total - Total - Total 514,500.00 This adjustment offsets the original system-generated Material Payment Estimate 3400 PIPE PILE Material Pay 2, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate 3400 PIPE PILE Material Pay 7, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate 3400 PIPE PILE Material Pay 7, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate 3400 V 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate <t< td=""><td></td><td>3355 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>		3355 -	Total						\$0.00							
Construction Stockpile - Total (\$14,600.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		3370	FAB. SIGN SUPPORT BRACKETS			38		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
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Stockpile Stockpile Z021 S14,500.00 3370 - Total 514,500.00					Stockpile - To											
Solution Stockpile STMI - Total \$14,500.00 3370 - Total \$2,900.00 3400 PIPE PILE SPACERS Material Apr.2. 2021 SYSTEM \$11,970.00 Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 18 Apr.2. 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 19 Apr.16, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate. 20 May.3, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hills overridding Payment Estimate Exception 52 on the current Payment Estimate. 20 May.3, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 21 May.17, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 22 Jun 2, 2021 SYSTEM \$11,970.00 This adju				Stockpile		19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
3370 - Total \$2,90.00 3400 PIPE PIE SPACERS Material SPACERS SYSTEM SYSTEM S11,970.00 <																
3400 PIPE PILE SPACERS Material 18 Apr 2, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0012) due to user kloep1 overridding Payment Estimate Exception 49 on the current Payment Estimate. 18 Apr 2, 2021 SYSTEM \$(\$11,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$(\$11,970.00) This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0015) due to user kloep1 overridding Payment Estimate Exception 57 on the current Payment Estimate. 19 Apr 16, 2021 SYSTEM \$(\$11,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 52 on the current Payment Estimate. 20 May 3, 2021 SYSTEM \$(\$11,970.00) This adjustment (0021) due to user hill5 overridding Payment Estimate Exception 82 on the current Payment Estimate. 20 May 17, 2021 SYSTEM \$(\$11,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current Payment Estimate. 21 May 17, 2021 SYSTEM \$(\$11,970.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 102 on the current		0070	T -4-1	Construction	Stockpile STI	MI - Total										
SPACERS Image: Second Seco				Material		40	A	OVOTEM		This adjustment off state the estimated waters are established by the intervent						
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Image: Second						19		SYSTEM	(\$11,970.00)							
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Image: Second						20		SYSTEM	(\$11,970.00)							
2021 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hillt5 overridding Payment 22 Jun 2, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Jun 2, 2021 SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment 23 Jun 16, SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment 23 Jun 16, SYSTEM \$11,970.00 This adjustment offsets the original system-generated Material Payment							21		SYSTEM	\$11,970.00	Estimate Item Adjustment (0031) due to user hillt5 overridding Payment					
2021 2021 Estimate Item Adjustment (0030) due to user hillt5 overridding Payment Estimate. 22 Jun 2, 2021 SYSTEM (\$11,970.00) 23 Jun 16, SYSTEM \$11,970.00 This adjustment (0028) due to user kloepi1 overridding Payment Estimate. 23 Jun 16, SYSTEM \$(\$11,970.00) This adjustment (0028) due to user kloepi1 overridding Payment Estimate.					21		SYSTEM	(\$11,970.00)								
2021 2021 2021 23 Jun 16, 2021 SYSTEM 2021 23 Jun 16, SYSTEM 2021 \$11,970.00 23 Jun 16, SYSTEM 2021 \$11,970.00													22		SYSTEM	\$11,970.00
2021 Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 111 on the current Payment Estimate. 23 Jun 16, SYSTEM (\$11,970.00)						22		SYSTEM	(\$11,970.00)							
						23		SYSTEM	\$11,970.00	Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment						
2021						23	Jun 16, 2021	SYSTEM	(\$11,970.00)							



222 :	3400	PIPE PILE SPACERS	Type	Adjustment Type		Date	Ву		
222	3400		Material						
					24	Jul 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user herrmt1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$11,970.00)	
					25	Jul 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$11,970.00)	
					26	Aug 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$11,970.00)	
					27	Aug 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$11,970.00)	
					28	Sep 2, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user kloepj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$11,970.00)	
					29	Sep 16, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$11,970.00)	
					30	Oct 1, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user kloepj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$11,970.00)	
					31	Oct 18, 2021	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user kloepj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3400 -	Total						\$0.00	
:	3410	MISC. HIGHWAY LIGHTING	Material		34	Dec 2, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$19,896.00)	
					35	Dec 16, 2021	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$19,896.00)	
					36	Jan 3, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$19,896.00)	
					37	Jan 18, 2022	SYSTEM	\$19,896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$19,896.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	3420	AESTHETIC CONCRETE STAIN	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	28	Sep 2, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$7,856.10)	
					29	Sep 16, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$7,856.10)	
					30	Oct 1, 2021	SYSTEM	\$7,856.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$7,856.10)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	3420 -	Total						\$0.00	
	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		19	Apr 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$66,880.00)	
					20	May 3, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$66,880.00)	
					21	May 17, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					21	May 17, 2021	SYSTEM	(\$66,880.00)	
					22	Jun 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user hillt5 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$66,880.00)	
					23	Jun 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$66,880.00)	
					24	Jul 1, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$66,880.00)	
					25	Jul 16, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$66,880.00)	
					26	Aug 2, 2021	SYSTEM	\$66,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$66,880.00)	
					27	Aug 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$334,560.00)	
					28	Sep 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$334,560.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
22	3430	MECHANICALLY STABILIZED EARTH WALL SYS	Material		29	Sep 16, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$334,560.00)	
					30	Oct 1, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$334,560.00)	
					31	Oct 18, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$334,560.00)	
					32	Nov 3, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$334,560.00)	
					33	Nov 17, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$334,560.00)	
					34	Dec 2, 2021	SYSTEM	\$334,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$334,560.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	3430 -	Total						\$0.00	
	3430 - T 3440								
			Material		28	Sep 2, 2021	SYSTEM	\$3,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	3440		Material		28 28		SYSTEM	\$3,654.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
	3440		Material			2021 Sep 2,			Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment
	3440		Material		28	2021 Sep 2, 2021 Sep 16,	SYSTEM	(\$3,654.00)	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
	34+0		Material		28 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM	(\$3,654.00) \$3,654.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
	34+10		Material		28 29 29	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00)	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment
	J++U			- Total	28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment
		CONCRETE STAIN	Material Material - Tota		28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00 (\$3,654.00) \$0.00 \$0.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment
- 5	3440 -	CONCRETE STAIN	Material - Tota		28 29 29 30 30	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00 (\$3,654.00) (\$3,654.00) \$0.00 \$0.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
- 5		CONCRETE STAIN	Material - Tota		28 29 29 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00 (\$3,654.00) (\$3,654.00) \$0.00 \$0.00 \$0.00 \$50,400.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment
- 5	3440 -	CONCRETE STAIN	Material - Tota		28 29 29 30 30	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00 (\$3,654.00) (\$3,654.00) \$0.00 \$0.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
- 5	3440 -	CONCRETE STAIN	Material - Tota		28 29 29 30 30 18	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00 (\$3,654.00) (\$3,654.00) \$0.00 \$0.00 \$0.00 \$50,400.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
	3440 -	CONCRETE STAIN	Material - Tota		28 29 29 30 30 18	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00 (\$3,654.00) (\$3,654.00) \$0.00 \$0.00 \$0.00 (\$50,400.00)	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	3440 -	CONCRETE STAIN	Material - Tota		28 29 29 30 30 30 18 18 18	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,654.00) \$3,654.00 (\$3,654.00) \$3,654.00 (\$3,654.00) (\$3,654.00) \$0.00 \$0.00 \$0.00 (\$50,400.00) \$181,520.00	Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I2222	3450	MECHANICALLY STABILIZED EARTH WALL SYS	Material		21	May 17, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$181,520.00)																					
					22	Jun 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user hillt5 overridding Payment Estimate Exception 109 on the current Payment Estimate.																				
					22	Jun 2, 2021	SYSTEM	(\$181,520.00)																					
					23	Jun 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.																				
					23	Jun 16, 2021	SYSTEM	(\$181,520.00)																					
					24	Jul 1, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user herrmt1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$181,520.00)																					
					25	Jul 16, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$181,520.00)																					
					26	Aug 2, 2021	SYSTEM	\$181,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.																				
					26	Aug 2, 2021	SYSTEM	(\$181,520.00)																					
					27	Aug 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
							27	Aug 16, 2021	SYSTEM	(\$201,680.00)																			
						28	Sep 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloep/1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																			
								28	Sep 2, 2021	SYSTEM	(\$201,680.00)																		
						29	Sep 16, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																			
					29	Sep 16, 2021	SYSTEM	(\$201,680.00)																					
					30	Oct 1, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.																				
								30	Oct 1, 2021	SYSTEM	(\$201,680.00)																		
																				31	Oct 18, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.					
					31	Oct 18, 2021	SYSTEM	(\$201,680.00)																					
										3				3		3					3				32	Nov 3, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				32													Nov 2, 2021	SYSTEM	(\$201,680.00)										
																		33	Nov 17, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
				3	33	Nov 16, 2021	SYSTEM	(\$201,680.00)																					
						34	Dec 2, 2021	SYSTEM	\$201,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					34	Dec 2,	SYSTEM	(\$201,680.00)																					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	3450	MECHANICALLY	Material	51		2021																		
		STABILIZED EARTH WALL SYS			35	Dec 16, 2021	SYSTEM	\$50,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$50,400.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
	3450 -	- Total						\$0.00																
	3470	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$4,588.99	Payment Estimate Item Adjustment generated Stockpile Transaction															
		(INASOT ROAD)	01101	- Total				\$4,588.99																
			Construction	Stockpile STI	MI - Total			\$4,588.99																
	3470 -	- Total						\$4,588.99																
	3480	D DRILLED SHAFTS (6 FT. 0 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$25,409.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.															
					22	Jun 2, 2021	SYSTEM	(\$25,409.15)																
						23	Jun 16, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.														
																				23	Jun 16, 2021	SYSTEM	(\$89,157.55)	
					24	Jul 1, 2021	SYSTEM	\$89,157.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
						24	Jul 1, 2021	SYSTEM	(\$89,157.55)															
					25	Jul 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					25	Jul 16, 2021	SYSTEM	(\$119,387.60)																
					26	Aug 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
												26	Aug 2, 2021	SYSTEM	(\$119,387.60)									
						27	Aug 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					27	Aug 16, 2021	SYSTEM	(\$119,387.60)																
					28	Sep 2, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$119,387.60)																
			21	29 30	29 30 30					2				29	Sep 16, 2021	SYSTEM	\$119,387.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
						:	29	Sep 16, 2021	SYSTEM	(\$119,387.60)														
						30	30	30	30	30 30 31	30	30	30	30	30	30	Oct 1, 2021	SYSTEM	\$149,457.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
												30	Oct 1, 2021	SYSTEM	(\$149,457.60)	· · · · · ·								
													31	Oct 18, 2021	SYSTEM	\$163,037.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					31	Oct 18, 2021	SYSTEM	(\$163,037.60)																
					32	Nov 3,	SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hermat overridding Payment															
						32		SYSTEM	\$184,494.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payme														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
612222	3480	DRILLED SHAFTS	Material						Estimate Exception 49 on the current Payment Estimate.										
		(6 FT. 0 IN. DIA.)			32	Nov 2, 2021	SYSTEM	(\$184,494.00)											
					33	Nov 17, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					33	Nov 16, 2021	SYSTEM	(\$162,911.50)											
					34	Dec 2, 2021	SYSTEM	\$162,911.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					34	Dec 2, 2021	SYSTEM	(\$162,911.50)											
					35	Dec 16, 2021	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					35	Dec 16, 2021	SYSTEM	(\$192,981.50)											
					36	Jan 3, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
					36	Jan 3, 2022	SYSTEM	(\$192,981.50)											
					37	Jan 18, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					37	Jan 18, 2022	SYSTEM	(\$192,981.50)											
									38	Feb 1, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
					38	Feb 1, 2022	SYSTEM	(\$192,981.50)											
									39	Feb 16, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user kloepj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
							40	Mar 2, 2022	SYSTEM	\$192,981.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
					40	Mar 2, 2022	SYSTEM	(\$192,981.50)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	3480 - 3490	Total ROCK SOCKETS (5 FT 6 IN. DIA.)	Material		22	Jun 2, 2021	SYSTEM	\$0.00 \$95,378.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user hillt5 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
							22	Jun 2, 2021	SYSTEM	(\$95,378.15)									
					23	Jun 16, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
					23	Jun 16, 2021	SYSTEM	(\$214,006.80)											
					24	Jul 1, 2021	SYSTEM	\$214,006.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user herrmt1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					24	Jul 1, 2021	SYSTEM	(\$214,006.80)											
					25	Jul 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
				2	25	Jul 16, 2021	SYSTEM	(\$275,940.00)											
					26	Aug 2,	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
22	3490	ROCK SOCKETS (5 FT 6 IN. DIA.)	Material			2021			Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					26	Aug 2, 2021	SYSTEM	(\$275,940.00)												
					27	Aug 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					27	Aug 16, 2021	SYSTEM	(\$275,940.00)												
					28	Sep 2, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloep/1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					28	Sep 2, 2021	SYSTEM	(\$275,940.00)												
					29	Sep 16, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					29	Sep 16, 2021	SYSTEM	(\$275,940.00)												
					30	Oct 1, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user kloepj1 overridding Paymen Estimate Exception 46 on the current Payment Estimate.											
					30	Oct 1, 2021	SYSTEM	(\$275,940.00)												
					31	Oct 18, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.											
						31	Oct 18, 2021	SYSTEM	(\$275,940.00)											
					32	Nov 3, 2021	SYSTEM	\$275,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Paymen Estimate Exception 53 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$275,940.00)												
					3:	33	Nov 17, 2021	SYSTEM	\$405,989.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Paymen Estimate Exception 52 on the current Payment Estimate.										
						33	Nov 16, 2021	SYSTEM	(\$405,989.50)											
			Material - Tota	- Total				\$0.00 \$0.00												
	3490 -	Total	Material - Tota					\$0.00												
	3570	CLASS B-1 CONCRETE (SUBSTR)	Material		32	Nov 3, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Paymen Estimate Exception 55 on the current Payment Estimate.											
					32	Nov 2, 2021	SYSTEM	(\$77,659.80)												
						33	Nov 17, 2021	SYSTEM	\$77,659.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Paymen Estimate Exception 54 on the current Payment Estimate.										
																33	Nov 16, 2021	SYSTEM	(\$77,659.80)	
					35	Dec 16, 2021	SYSTEM	(\$59,483.80)												
				- Total				\$0.00												
	2570-	Tetel	Material - Tota					\$0.00												
	3570 - 3580	Total SLAB ON STEEL	Construction		40	Mar 2,	SYSTEM	\$0.00 (\$1,844.09)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile	- Total		2022		(\$1,844.09)												
			Construction		- Total			(\$1,844.09)												
			Construction		39	Feb 16,	SYSTEM	\$9,190.23	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile		1	2022			, , , ,											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I2222	3580	SLAB ON STEEL	STMI	- Total				\$9,190.23			
			Construction S	Stockpile STI	MI - Total			\$9,190.23			
			Material		40	Mar 2, 2022	SYSTEM	\$20,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					40	Mar 2, 2022	SYSTEM	(\$20,435.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3580 -	Total						\$7,346.14			
	3590	TYPE D BARRIER	Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$26,448.76	Payment Estimate Item Adjustment generated Stockpile Transaction		
			OTIVI	- Total				\$26,448.76			
			Construction S	Stockpile STI	MI - Total			\$26,448.76			
	3590 -	Total						\$26,448.76			
	3600	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		40	Mar 2, 2022	SYSTEM	(\$10,208.01)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$10,208.01)			
			Construction S	Stockpile - To				(\$10,208.01)			
			Construction Stockpile STMI		39	Feb 16, 2022	SYSTEM	\$119,005.11	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total				\$119,005.11	
				Construction S	Stockpile STI		1		\$119,005.11		
			Material	Material		40	Mar 2, 2022	SYSTEM	\$78,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
							40	Mar 2, 2022	SYSTEM	(\$78,540.00)	
					- Total				\$0.00		
			Material - Tota	I				\$0.00			
					Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$3,199.00	A8854 leftover precast panel reinforcing steel - 12/15/2021
				MATL - Tota				\$3,199.00			
			Other Item Adj	justment - To	otal			\$3,199.00			
	3600 -							\$111,996.10			
	3610	NU 53, PRESTRESSED CONC NU-GIRDER	Other Item Adjustment	MATL		Dec 16, 2021	herrmt1	\$14,763.00	A8854 leftover concrete NU-girder 12/09/2021		
			Other Harry Art	MATL - Tota				\$14,763.00			
	3610 -	Total	Other Item Adj	ustment - I c	rai			\$14,763.00 \$14,763.00			
	3630	REINFORCING STEEL (BRIDGES)	Material		22	Jun 2, 2021	SYSTEM	\$26,851.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user hillt5 overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					22	Jun 2, 2021	SYSTEM	(\$26,851.50)			
					23	Jun 16, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment		
					23	Jun 16, 2021	SYSTEM	(\$84,192.50)	Estimate Exception 95 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	\$84,192.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.		
					24	Jul 1, 2021	SYSTEM	(\$84,192.50)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3630 -	Total						\$0.00			
	3650	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.		



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22 3	3650	REINFORCING STEEL (EPOXY	Material		38	Feb 1, 2022	SYSTEM	(\$14,881.00)		
		COATED)			39	Feb 16, 2022	SYSTEM	\$14,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$14,881.00)		
					40	Mar 2, 2022	SYSTEM	\$15,099.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$15,099.50)		
				- Total	1		1	\$0.00		
			Material - Tota	1				\$0.00		
	3650 -	Total						\$0.00		
	3670	EXPANSION	Construction		31	Oct 18,	SYSTEM	\$32,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	3070	DEVICE (FINGER PLATE)	Stockpile		51	2021	STOTEM		r ayment Estimate item Aufustment generated stockpile mansaction	
				- Total				\$32,660.00		
			Construction	Stockpile STI	MI - Total			\$32,660.00		
	3670 -	Total						\$32,660.00		
:	3680	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709			37	Jan 18, 2022	SYSTEM	(\$124,893.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$124,893.50)		
			Construction	Stockpile - To	otal			(\$124,893.50)		
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$124,893.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$124,893.50		
			Construction Stockpile STMI - Total					\$124,893.50		
			Material				37	Jan 18, 2022	SYSTEM	\$253,764.50
									37	Jan 18, 2022
					38	Feb 1, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$253,764.50)		
					39	Feb 16, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$253,764.50)		
					40	Mar 2, 2022	SYSTEM	\$253,764.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 77 on the current Payment Estimate.	
					40	Mar 2, 2022	SYSTEM	(\$253,764.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
			indicinal rote					60.00		
	3680 -	Total						\$0.00		
	3680 - 3690	EARTH QUAKE RESTRAINER	Construction Stockpile		32	Nov 2, 2021	SYSTEM	\$0.00 \$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		EARTH QUAKE	Construction	- Total	32		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
		EARTH QUAKE RESTRAINER	Construction Stockpile				SYSTEM	\$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
:	3690	EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile STMI				SYSTEM	\$23,175.00 \$23,175.00 \$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		EARTH QUAKE RESTRAINER ASSEMBLIES	Construction Stockpile STMI Construction				SYSTEM	\$23,175.00 \$23,175.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	3690 3690 -	EARTH QUAKE RESTRAINER ASSEMBLIES Total STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile STMI Construction	Stockpile STI	VII - Total	2021 Feb 1,		\$23,175.00 \$23,175.00 \$23,175.00 \$23,175.00 (\$6,800.00)		
	3690 3690 -	EARTH QUAKE RESTRAINER ASSEMBLIES Total STEEL INTERMEDIATE	Construction Stockpile STMI Construction Construction Stockpile	Stockpile STI	MI - Total 38	2021 Feb 1,		\$23,175.00 \$23,175.00 \$23,175.00 \$23,175.00 (\$6,800.00) (\$6,800.00)		
	3690 3690 -	EARTH QUAKE RESTRAINER ASSEMBLIES Total STEEL INTERMEDIATE DIAPHRAGM FOR	Construction Stockpile STMI Construction	Stockpile STI	MI - Total 38	2021 Feb 1,		\$23,175.00 \$23,175.00 \$23,175.00 \$23,175.00 (\$6,800.00)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I2222	3700	STEEL	STMI	- Total				\$20,400.00		
		DIAPHRAGM FOR P/S CON	Construction	Stockpile STI	MI - Total			\$20,400.00		
	3700 -							\$13,600.00		
	3760	MISC. STRUCTURAL	Construction Stockpile		14	Feb 2, 2021	SYSTEM	\$26,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STEEL CONSTRUCTION	STMI	- Total				\$26,016.00		
			Construction	Stockpile ST	MI - Total			\$26,016.00		
	3760 -	Total						\$26,016.00		
	3780	PLAIN NEOPRENE BEARING PAD	Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$1,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,040.00		
			Construction	Stockpile STI	MI - Total			\$1,040.00		
	3780 -	Total						\$1,040.00		
	3790	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BEARING PAD		- Total				(\$456.00)		
			Construction	Stockpile - <u>To</u>	otal			(\$456.00)		
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$456.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$456.00		
			Construction	Stockpile STI	MI - Total			\$456.00		
	3790 -	Total						\$0.00		
	3800	0 LAMINATED NEOPRENE BEARING PAD (TAPERED)	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$1,776.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,776.60)		
			Construction	Stockpile - To	otal			(\$1,776.60)		
				Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$4,935.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI			1		\$4,935.00		
			Construction	Stockpile STI	MI - Total			\$4,935.00		
	3800 -	Total						\$3,158.40		
	3810	LAMINATED NEOPRENE	Construction Stockpile		37	Jan 18, 2022	SYSTEM	(\$12,870.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BEARING PAD ASSEMBLY			38		SYSTEM	(\$4,290.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,160.00)		
			Construction	Stockpile - To	otal			(\$17,160.00)		
			Construction Stockpile		31	Oct 18, 2021	SYSTEM	\$22,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$22,880.00		
			Construction	Stockpile STI	MI - Total			\$22,880.00		
			Material		37	Jan 18, 2022	SYSTEM	\$13,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					37	Jan 18, 2022	SYSTEM	(\$13,680.00)		
					38	Feb 1, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	
					38	Feb 1, 2022	SYSTEM	(\$18,240.00)		
					39	Feb 16, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user kloepj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	
					39	Feb 16, 2022	SYSTEM	(\$18,240.00)		
					40	Mar 2, 2022	SYSTEM	\$18,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.	



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30222 310 4 Alamata Naccore 4 4 8 9 91784 44.8.4.9.00 Note that is a construction in a constructin a construction in a construction personati in a constructin per	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Accessed purpose Conduction C	J612222	3810	NEOPRENE	Material	.)	40		SYSTEM	(\$18,240.00)	
345 - Tool 9775 H 2FK Construction Stackpile Constr					- Total				\$0.00	
350 TTELNTE BEARING Construction Construction Structure Total 120 Pair 10, Pair 2000 Pair 10, Pair 2000 Pair 10, Pair 2000 Construction STMI Construction STMI 10 001, STMI 57571M 6.50000 Pair 10, Pair 2000 Pair 10, Pair 2000 Construction STMI Total 10 001, STMI 57571M 6.50000 Pair 10, Pair 2000 Pair 10, Pair 2000 Memori 10 202, Pair 200, STMI 500, Pair 200, STMI 500, Pair 200, STMI Pair 200, Pair 200, Pair 200, STMI Pair 200, Pair 200, Pair 200, STMI Pair 200, STMI<				Material - Tota	I				\$0.00	
Beckenic Sociols Construction Construction <thconstruction< th=""> <thconstruction< th=""></thconstruction<></thconstruction<>		3810 -	Total						\$5,720.00	
Image: construction stockpile - Total STORE		3820				39		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockplane STM Construction Stockplane STM Construction Stockplane STM Parameter Extension Handware Parameter Extension Handware Teal # Construction Stockplane STM Teal # Construction Stockplane STM 14.400.00 Initia adjustment disects the original system-generated Material Payment Extension Handware Material # Construction Stockplane STM Teal # Construction Stockplane STM 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 1111 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$3,000.00)</td><td></td></td<>					- Total				(\$3,000.00)	
Biologie Initial <				Construction S	Stockpile - To	otal			(\$3,000.00)	
Construction Construction Solution Solution Solution The adjustment officies the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 29 26 ht 6, 20 mm SYSTEN \$5,000,000 The adjustment officies the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate. 200 - Total SySTEN \$5,000,000 The adjustment officies the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 320 Total Total SySTEN \$5,0400 The adjustment officies the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 320 Total Total Total SySTEN \$5,0400 Payment Estimate Exception 79 on the current Payment Estimate. 320 Total Total 14 Total \$5,0400 Payment Estimate Exception 79 on the current Payment Estimate. 320 Total Construction \$5,0400 Payment Estimate Exception 79 on the current Payment Estimate. 320 Total Construction \$5,0400 Payment Estimate. \$5,0400 320 Total Construction \$2,0400 The adjustinent officies the original system-generated Materia				Stockpile		31		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Normal Problem Material Source Problem Source Problem Source Properties Provide Properties Properties Provide Properties Properties Provide Properties Properties Provide Properties Propertint Provide Propere					- Total				\$4,500.00	
Image: status Image: s				Construction S	Stockpile ST	MI - Total			\$4,500.00	
Image: state in the s				Material		39		SYSTEM	\$5,000.00	Estimate Item Adjustment (0058) due to user kloepj1 overridding Payment
Image: Problem in the synthesis in thesynthesis in the synthesis in the synthesis in the synthesis in						39		SYSTEM	(\$5,000.00)	
Image: state in the state in thest the origin in the state in the state in the state i						40		SYSTEM	\$5,000.00	Estimate Item Adjustment (0056) due to user hillt5 overridding Payment
Material - Total Stone Stone 3820 - Total - Total - Social SYSTEM \$5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3830 SYSTEM Socialization - Total - Socialization - Socialization 3830 EXPANSION JOINT SYSTEM Socialization - Socialization - Socialization - Socialization 3830 - Total - Total - Socialization - Socialization - Socialization 3830 - Total - Construction Stockpile Statutor - Socialization - Socialization - Socialization 3830 - Total - Construction Stockpile Statutor - Socialization - Socialization - Socialization - Socialization 3830 - Socialization 3830 - Socialization - Socialization Socialization - Socialization<						40		SYSTEM	(\$5,000.00)	
3230 - Total Construction Stockpile SYME Construction Stockpile SYME Image: Construction Stockpile SYME Image: Construction Stockpile SYME Image: Construction Stockpile SYME Image: Construction Stockpile SYME Image: Construction Stockpile SYME Image: Construction Stockpile SYME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME SyME					- Total				\$0.00	
3830 EXPANSION JOINT Construction STMI 14 Feb 2, 2021 SYSTEM \$5,544.00 Payment Estimate Item Adjustment generated Stockpile Transaction 3830 Total -Total \$5,544.00 -<				Material - Tota	I				\$0.00	
EXPANSION JOINT Stockpile Image: stockpile Stockpile <td></td> <td>3820 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,500.00</td> <td></td>		3820 -	Total						\$1,500.00	
Image: Control (Control (Computed		3830	EXPANSION JOINT	Stockpile		14		SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
3830 - Total 50,544.00 5003 MISC. DRAINAGE FITTINGS Material 28 Sep 2, 2021 SVSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 28 Sep 2, 2021 SVSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 29 Sep 16, 2021 SVSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Sep 16, 2021 SVSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 30 Oct 1, 2021 SVSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 30 Oct 1, 2021 SVSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 31 Oct 18, 2021 SVSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 32 N			OTOTEM	0 HMI	- Total				\$5,544.00	
5003 MISC. DRAINAGE FITTINGS Material Network 28 Sep 2, 2021 SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 28 Sep 2, 2021 SYSTEM \$9,900.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. 29 Sep 16, 2021 SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user Moep] overridding Payment Estimate Item Adjustment (0050) due to user Moep] overridding Payment Estimate Item Adjustment (0050) due to user Moep] overridding Payment Estimate Item Adjustment (0050) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment (0070) due to user Moep] overridding Payment Estimate Item Adjustment offsets the original system-gene				Construction S	Stockpile ST	MI - Total			\$5,544.00	
FITTINGS Image: Sep 1, Signal and Sep 1,		3830 -	Total						\$5,544.00	
Image: second		5003		Material		28		SYSTEM	\$9,800.00	Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment
2021 2021 Estimate item Adjustment (006g) due to user kloep)1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 29 Sep 16, SYSTEM (\$9,800.00) 30 Cot 1, 2021 SYSTEM \$9,800.00 31 Cot 18, SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 31 Cot 18, SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 32 Nov 3, SYSTEM \$9,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 32 Nov 4, SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 33 Nov 17, SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 33 Nov 17, SYSTEM \$29,400.00 This adjustment offsets the original						28		SYSTEM	(\$9,800.00)	
Image: Second						29		SYSTEM	\$9,800.00	Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment
Image: Constraint of the constra						29		SYSTEM	(\$9,800.00)	
Image: state in the state						30		SYSTEM	\$9,800.00	Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment
Image: Section 2011 Image: Section 2011 Section 2011<						30		SYSTEM	(\$9,800.00)	
Image: state in the state i						31		SYSTEM	\$9,800.00	Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment
Image: Constraint of the second se						31		SYSTEM	(\$9,800.00)	
Image: state of the state o						32		SYSTEM	\$29,400.00	Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment
- Total 2021 Estimate Item Adjustment (0055) due to user hermit1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						32		SYSTEM	(\$29,400.00)	
- Total \$0.00						33		SYSTEM	\$29,400.00	Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment
						33		SYSTEM	(\$29,400.00)	
Material Total \$0.00					- Total				\$0.00	
				Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J612222	5003 -	Total						\$0.00																					
	5007	MISC. ITS	Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$75,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			311011	- Total				\$75,000.00																					
			Construction	Stockpile STI	VII - Total			\$75,000.00																					
	5007 -	Total						\$75,000.00																					
	5008	MISC. DRAINAGE FITTINGS	Material		19	Apr 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					19	Apr 16, 2021	SYSTEM	(\$400.00)																					
					20	May 3, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hillt5 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					20	May 3, 2021	SYSTEM	(\$400.00)																					
					21	May 17, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					21	May 17, 2021	SYSTEM	(\$400.00)																					
									22	Jun 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hillt5 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
									22	Jun 2, 2021	SYSTEM	(\$400.00)																	
						23	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					23	Jun 16, 2021	SYSTEM	(\$400.00)																					
					24	Jul 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					24	Jul 1, 2021	SYSTEM	(\$400.00)																					
					25	Jul 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					25	Jul 16, 2021	SYSTEM	(\$400.00)																					
																									26	Aug 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Aug 2, 2021	SYSTEM	(\$400.00)																					
									27	Aug 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user herrmt1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$400.00)																					
			2	2	28	28 28 29 29	28 29		28	Sep 2, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
									28	Sep 2, 2021	SYSTEM	(\$400.00)																	
											2	25	29	29	Sep 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
								29	Sep 16, 2021	SYSTEM	(\$1,200.00)																		
					30	Oct 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																				
					30	Oct 1, 2021	SYSTEM	(\$1,200.00)																					
					31	Oct 18,	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment																				



					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5008	MISC. DRAINAGE FITTINGS	Material			2021			Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$1,200.00)	
					32	Nov 3, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$1,200.00)	
					33	Nov 17, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$1,200.00)	
					34	Dec 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$1,200.00)	
					35	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,200.00)	
					36	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,200.00)	
					37	Jan 18, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,200.00)	
					38	Feb 1, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$1,200.00)	
					39	Feb 16, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$1,200.00)	
					40	Mar 2, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5008 -	Total						\$0.00	
	5009	CLASS C EXCAVATION	Price FUEL		21	May 17, 2021	SYSTEM	\$154.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$154.54	
			Price FUEL - T	otal				\$154.54	
	5009 -	Total						\$154.54	
	5011	REINFORCING STEEL (EPOXY COATED)	Material		22	Jun 2, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Jun 2, 2021	SYSTEM	(\$25,203.50)	
					23	Jun 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					23	Jun 16,	SYSTEM	(\$25,203.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5011	REINFORCING	Material			2021																
		STEEL (EPOXY COATED)			24	Jul 1, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user herrmt1 overridding Payment Estimate Exception 60 on the current Payment Estimate.													
					24	Jul 1, 2021	SYSTEM	(\$25,203.50)														
					25	Jul 16, 2021	SYSTEM	\$25,203.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					25	Jul 16, 2021	SYSTEM	(\$25,203.50)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5011 -	Total						\$0.00														
	5013	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hillt5 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					14	Feb 2, 2021	SYSTEM	(\$115,139.70)														
						15	Feb 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schlag1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
							15	Feb 16, 2021	SYSTEM	(\$115,139.70)												
									16	Mar 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
							16	Mar 2, 2021	SYSTEM	(\$115,139.70)												
						17	Mar 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
												17	Mar 16, 2021	SYSTEM	(\$115,139.70)							
					18	Apr 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
													18	Apr 2, 2021	SYSTEM	(\$115,139.70)						
					19	Apr 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					19	Apr 16, 2021	SYSTEM	(\$115,139.70)														
																		20	May 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$115,139.70)														
									2	2	21	May 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					21	May 17, 2021	SYSTEM	(\$115,139.70)														
																22	Jun 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user hillt5 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
						22	Jun 2, 2021	SYSTEM	(\$115,139.70)													
					23	Jun 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					23	Jun 16, 2021	SYSTEM	(\$115,139.70)														
					24	Jul 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5013	DRILLED SHAFTS	Material	Туре	24	Jul 1,	SYSTEM	(\$115,139.70)	
		(3 FT. 6 IN. DIA.)			25	2021 Jul 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Jul 16, 2021	SYSTEM	(\$115,139.70)	Estimate Exception 27 on the current rayment Estimate.
					26	Aug 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Excertion 2 on the current Deumant Estimate
					26	Aug 2, 2021	SYSTEM	(\$115,139.70)	Estimate Exception 27 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user hermit1 overridding Payment
					27	Aug 16, 2021	SYSTEM	(\$115,139.70)	Estimate Exception 19 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$115,139.70)	
					29	Sep 16, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$115,139.70)	
					30	Oct 1, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user kloepj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$115,139.70)	
					31	Oct 18, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$115,139.70)	
					32	Nov 3, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$115,139.70)	
					33	Nov 17, 2021	SYSTEM	\$115,139.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$115,139.70)	
				- Total				\$0.00	
	5013 -	Total	Material - Tota					\$0.00 \$0.00	
	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		14	Feb 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hillt5 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Feb 2, 2021	SYSTEM	(\$70,341.57)	
					15	Feb 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schlag1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$70,341.57)	
					16	Mar 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$70,341.57)	
					17	Mar 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J612222	5014	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		17	Mar 16, 2021	SYSTEM	(\$70,341.57)										
					18	Apr 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					18	Apr 2, 2021	SYSTEM	(\$70,341.57)										
					19	Apr 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
					19	Apr 16, 2021	SYSTEM	(\$70,341.57)										
					20	May 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user hillt5 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					20	May 3, 2021	SYSTEM	(\$70,341.57)										
					21	May 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					21	May 17, 2021	SYSTEM	(\$70,341.57)										
					22	Jun 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user hillt5 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
					22	Jun 2, 2021	SYSTEM	(\$70,341.57)										
					23	Jun 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.									
					23	Jun 16, 2021	SYSTEM	(\$70,341.57)										
					24	Jul 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					24	Jul 1, 2021	SYSTEM	(\$70,341.57)										
					25	Jul 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					25	Jul 16, 2021	SYSTEM	(\$70,341.57)										
					26	Aug 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					26	Aug 2, 2021	SYSTEM	(\$70,341.57)										
					27	Aug 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					27	Aug 16, 2021	SYSTEM	(\$70,341.57)										
					28	Sep 2, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
														28	Sep 2, 2021	SYSTEM	(\$70,341.57)	
					29	Sep 16, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user kloepj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									
					29	Sep 16, 2021	SYSTEM	(\$70,341.57)										
					30	Oct 1, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
					30	Oct 1, 2021	SYSTEM	(\$70,341.57)										
					31	Oct 18, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J612222	5014	ROCK SOCKETS (3	Material						Estimate Exception 52 on the current Payment Estimate.																		
		FT 0 IN. DIA.)			31	Oct 18, 2021	SYSTEM	(\$70,341.57)																			
					32	Nov 3, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																		
					32	Nov 2, 2021	SYSTEM	(\$70,341.57)																			
					33	Nov 17, 2021	SYSTEM	\$70,341.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																		
					33	Nov 16, 2021	SYSTEM	(\$70,341.57)																			
				- Total				\$0.00																			
			Material - Tota	al				\$0.00																			
	5014 -	Total						\$0.00																			
	5015		Material		14	Feb 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hillt5 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
			-,			14	Feb 2, 2021	SYSTEM	(\$36,892.40)																		
														15	Feb 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schlag1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
																	15	Feb 16, 2021	SYSTEM	(\$36,892.40)							
					16	Mar 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
											16	Mar 2, 2021	SYSTEM	(\$36,892.40)													
					17	Mar 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kloepj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
												17	Mar 16, 2021	SYSTEM	(\$36,892.40)												
						18	Apr 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
					18	Apr 2, 2021	SYSTEM	(\$36,892.40)																			
					19	Apr 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user kloepj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																		
										19	Apr 16, 2021	SYSTEM	(\$36,892.40)														
																							20	May 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$36,892.40)																			
					21	May 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
												21	May 17, 2021	SYSTEM	(\$36,892.40)												
													22	Jun 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user hillt5 overridding Payment Estimate Exception 99 on the current Payment Estimate.										
					22	Jun 2, 2021	SYSTEM	(\$36,892.40)																			
					23	Jun 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloep11 overridding Payment Estimate Exception 99 on the current Payment Estimate.																		
					23	Jun 16, 2021	SYSTEM	(\$36,892.40)																			
					24	Jul 1,	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5015	REINFORCING STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
		COATED)			24	Jul 1, 2021	SYSTEM	(\$36,892.40)															
					25	Jul 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
					25	Jul 16, 2021	SYSTEM	(\$36,892.40)															
					26	Aug 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.														
					26	Aug 2, 2021	SYSTEM	(\$36,892.40)															
					27	Aug 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user herrmt1 overridding Payment Estimate Exception 55 on the current Payment Estimate.														
							27	Aug 16, 2021	SYSTEM	(\$36,892.40)													
						28	Sep 2, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
								28	Sep 2, 2021	SYSTEM	(\$36,892.40)												
						29	Sep 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
										29	Sep 16, 2021	SYSTEM	(\$36,892.40)										
					30	Oct 1, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0121) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.														
											30	Oct 1, 2021	SYSTEM	(\$36,892.40)									
					31	Oct 18, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$36,892.40)															
					32	Nov 3, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$36,892.40)															
															33	Nov 17, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.				
																	33	Nov 16, 2021	SYSTEM	(\$36,892.40)			
					34	Dec 2, 2021	SYSTEM	(\$36,892.40)															
																35	Dec 16, 2021	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.			
				36	3														35	Dec 16, 2021	SYSTEM	(\$36,892.40)	
						36	Jan 3, 2022	SYSTEM	(\$36,892.40)														
					37	Jan 18, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 82 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$36,892.40)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J612222	5015	REINFORCING STEEL (EPOXY COATED)	Material		38	Feb 1, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 83 on the current Payment Estimate.			
					38	Feb 1, 2022	SYSTEM	(\$36,892.40)				
					39	Feb 16, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user kloepj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.			
					39	Feb 16, 2022	SYSTEM	(\$36,892.40)				
					40	Mar 2, 2022	SYSTEM	\$36,892.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 75 on the current Payment Estimate.			
					40	Mar 2, 2022	SYSTEM	(\$36,892.40)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
	5015 -	Total						\$0.00				
	5019	MECHANICAL BAR SPLICE	Material		14	Feb 2, 2021	SYSTEM	\$2,532.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hillt5 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					14	Feb 2, 2021	SYSTEM	(\$2,532.60)				
				- Total				\$0.00				
			Material - Tota	ıl - Total				\$0.00				
	5019 -	Total	Material					\$0.00				
	5020	FURN & PLACE I CONC MATL FOR FULL DEPTH	Material		15	Feb 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schlag1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					15	Feb 16, 2021	SYSTEM	(\$18,227.00)				
						16	Mar 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
									16	Mar 2, 2021	SYSTEM	(\$18,227.00)
					17	Mar 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kloepj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					17	Mar 16, 2021	SYSTEM	(\$18,227.00)				
					18	Apr 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					18	Apr 2, 2021	SYSTEM	(\$18,227.00)				
								19	Apr 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user kloepj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$18,227.00)				
					20	May 3, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user hillt5 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					20	May 3, 2021	SYSTEM	(\$18,227.00)				
					21	May 17, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					21	May 17, 2021	SYSTEM	(\$18,227.00)				
					22	Jun 2, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user hillt5 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					22	Jun 2, 2021	SYSTEM	(\$18,227.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
612222	5020	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	71-	23	Jun 16, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					23	Jun 16, 2021	SYSTEM	(\$18,227.00)	
					24	Jul 1, 2021	SYSTEM	\$18,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$18,227.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5020 -	Total						\$0.00	
	5021	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Feb 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schlag1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$696.00)	
					16	Mar 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kloepj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$696.00)	
					17	Mar 16, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kloepj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 16, 2021	SYSTEM	(\$696.00)	
					18	Apr 2, 2021	SYSTEM	\$696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kloepj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Apr 2, 2021	SYSTEM	(\$696.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	5021 -							\$0.00	
	5022	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		15	Feb 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schlag1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Feb 16, 2021	SYSTEM	(\$1,950.00)	
					16	Mar 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user kloepj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Mar 2, 2021	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5022 -	Total						\$0.00	
	5025	SEWER - RIGID PIPE	Material		18	Apr 2, 2021	SYSTEM	\$99,643.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user kloepj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				18	18	Apr 2, 2021	SYSTEM	SYSTEM (\$99,643.00)	
					19	Apr 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					19	Apr 16, 2021	SYSTEM	(\$147,772.00)	
					20	May 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					20	May 3, 2021	SYSTEM	(\$147,772.00)	
					21	May 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I2222	5025	SEWER - RIGID	Material						Estimate Exception 106 on the current Payment Estimate.																
		PIPE			21	May 17, 2021	SYSTEM	(\$147,772.00)																	
					22	Jun 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user hillt5 overridding Payment Estimate Exception 116 on the current Payment Estimate.																
					22	Jun 2, 2021	SYSTEM	(\$147,772.00)																	
					23	Jun 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.																
					23	Jun 16, 2021	SYSTEM	(\$147,772.00)																	
							24	Jul 1, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user herrmt1 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					24	Jul 1, 2021	SYSTEM	(\$147,772.00)																	
					25	Jul 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
									25	Jul 16, 2021	SYSTEM	(\$147,772.00)													
					26	Aug 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
								26	Aug 2, 2021	SYSTEM	(\$147,772.00)														
					27	Aug 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user herrmt1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					27	Aug 16, 2021	SYSTEM	(\$147,772.00)																	
					28	Sep 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.																
							28	Sep 2, 2021	SYSTEM	(\$147,772.00)															
							29	Sep 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user kloepj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
															29	Sep 16, 2021	SYSTEM	(\$147,772.00)							
						30	Oct 1, 2021	SYSTEM	(\$147,772.00)																
																							31	Oct 18, 2021	SYSTEM
					31	Oct 18, 2021	SYSTEM	(\$147,772.00)																	
											:	3					32	Nov 3, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.				
															32	Nov 2, 2021	SYSTEM	(\$147,772.00)							
													33	Nov 17, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					33	Nov 16, 2021	SYSTEM	(\$147,772.00)																	
					34	Dec 2, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																
					34	Dec 2, 2021	SYSTEM	(\$147,772.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	5025	SEWER - RIGID PIPE	Material		35	Dec 16, 2021	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user herrmt1 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					35	Dec 16, 2021	SYSTEM	(\$147,772.00)																
					36	Jan 3, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$147,772.00)																
					37	Jan 18, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$147,772.00)																
					38	Feb 1, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$147,772.00)																
					39	Feb 16, 2022	SYSTEM	\$147,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.															
				3	39	Feb 16, 2022	SYSTEM	(\$147,772.00)																
				- Total				\$0.00																
	5025	Total	Material - Tota					\$0.00 \$0.00																
	5025 - 5026	Total CLASS B-1 CONCRETE (SUBSTR)	Material		20	May 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user hillt5 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
								20	May 3, 2021	SYSTEM	(\$140,119.20)													
					21	May 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
														21	May 17, 2021	SYSTEM	(\$140,119.20)							
						22	Jun 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user hillt5 overridding Payment Estimate Exception 70 on the current Payment Estimate.														
					:		:			-				2						22	Jun 2, 2021	SYSTEM	(\$140,119.20)	
									23	Jun 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.											
					23	Jun 16, 2021	SYSTEM	(\$140,119.20)																
													:	2	2	2	2	2		24	Jul 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Jul 1, 2021	SYSTEM	(\$140,119.20)																
										25	Jul 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					25	Jul 16, 2021	SYSTEM	(\$140,119.20)																
			26	26	Aug 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					26	Aug 2, 2021	SYSTEM	(\$140,119.20)																
					27	Aug 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$140,119.20)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J612222	5026	CLASS B-1 CONCRETE (SUBSTR)	Material	78-	28	Sep 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					28	Sep 2, 2021	SYSTEM	(\$140,119.20)													
					29	Sep 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user kloepj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					29	Sep 16, 2021	SYSTEM	(\$140,119.20)													
					30	Oct 1, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user kloep]1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					30	Oct 1, 2021	SYSTEM	(\$140,119.20)													
					31	Oct 18, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					31	Oct 18, 2021	SYSTEM	(\$140,119.20)													
					32	Nov 3, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					32	Nov 2, 2021	SYSTEM	(\$140,119.20)													
					33	Nov 17, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.												
					33	Nov 16, 2021	SYSTEM	(\$140,119.20)													
					34	Dec 2, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					34	Dec 2, 2021	SYSTEM	(\$140,119.20)													
					35	Dec 16, 2021	SYSTEM	\$140,119.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user herrmt1 overridding Payment Estimate Exception 57 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$140,119.20)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
	5026 - 5028	Total	Material		35	Dec 16,	SYSTEM	\$0.00 \$33,227.00	This adjustment offsets the original system-generated Material Payment												
	0020	APPROACH SLAB (MINOR ROAD)				2021			Estimate Item Adjustment (0086) due to user hermt1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					35	Dec 16, 2021	SYSTEM	(\$33,227.00)													
																	36	Jan 3, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$33,227.00)													
					37	Jan 18, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					37	Jan 18, 2022	SYSTEM	(\$33,227.00)													
					38	Feb 1, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
							3	3	3	38	Feb 1, 2022	SYSTEM	(\$33,227.00)								
					39	Feb 16, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user kloepj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					39	Feb 16,	SYSTEM	(\$33,227.00)													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I2222	5028	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		40	Mar 2, 2022	SYSTEM	\$33,227.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$33,227.00)																
				- Total				\$0.00																
			Material - Tota	I				\$0.00																
	5028 -	Total						\$0.00																
	5029	SLAB ON CONCRETE NU- GIRDER	Material		26	Aug 2, 2021	SYSTEM	\$69,426.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					26	Aug 2, 2021	SYSTEM	(\$69,426.00)																
					27	Aug 16, 2021	SYSTEM	\$121,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user herrmt1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
					27	Aug 16, 2021	SYSTEM	(\$121,800.00)																
					28	Sep 2, 2021	SYSTEM	\$231,826.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					28	Sep 2, 2021	SYSTEM	(\$231,826.00)																
					29	Sep 16, 2021	SYSTEM	\$309,372.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$309,372.00)																
					30	Oct 1, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
									30	Oct 1, 2021	SYSTEM	(\$489,636.00)												
					31	Oct 18, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
							31	Oct 18, 2021	SYSTEM	(\$489,636.00)														
					32	Nov 3, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user hermt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.															
									32	Nov 2, 2021	SYSTEM	(\$489,636.00)												
					33	Nov 17, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$489,636.00)																
																				34	Dec 2, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$489,636.00)																
										3					3					35	Dec 16, 2021	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
											35	Dec 16, 2021	SYSTEM	(\$489,636.00)										
																	3	36	Jan 3, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 62 on the current Payment Estimate.		
					36	Jan 3, 2022	SYSTEM	(\$489,636.00)																
				3	37	Jan 18, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 61 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$489,636.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I2222	5029	SLAB ON CONCRETE NU- GIRDER	Material		38	Feb 1, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$489,636.00)														
					39	Feb 16, 2022	SYSTEM	\$489,636.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user kloepj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$489,636.00)														
					40	Mar 2, 2022	SYSTEM	\$502,628.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$502,628.00)														
				- Total				\$0.00														
			Material - Tota	ı				\$0.00														
	5029 -	Total					_	\$0.00														
	5030	CONCRETE CURB (BRIDGE RAIL)	Material		36	Jan 3, 2022	SYSTEM	\$14,514.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					36	Jan 3, 2022	SYSTEM	(\$14,514.50)														
					37	Jan 18, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					37	Jan 18, 2022	SYSTEM	(\$29,029.00)														
					38	Feb 1, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					38	Feb 1, 2022	SYSTEM	(\$29,029.00)														
					39	Feb 16, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user kloepj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.													
					39	Feb 16, 2022	SYSTEM	(\$29,029.00)														
					40	Mar 2, 2022	SYSTEM	\$29,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 64 on the current Payment Estimate.													
					40	Mar 2, 2022	SYSTEM	(\$29,029.00)														
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	5030 -	Total						\$0.00														
	5032	CONDUIT SYSTEM ON STRUCTURE	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material	Material		29	Sep 16, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user kloepj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$4,783.20)														
												30	Oct 1, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0124) due to user kloepj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
									3		30	Oct 1, 2021	SYSTEM	(\$4,783.20)								
					31	Oct 18, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					31	Oct 18, 2021	SYSTEM	(\$4,783.20)														
					32	Nov 3, 2021	SYSTEM	\$4,783.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					32	Nov 2, 2021	SYSTEM	(\$4,783.20)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5032	CONDUIT SYSTEM ON STRUCTURE	Material		33	Nov 17, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$6,477.25)	
					34	Dec 2, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$6,477.25)	
					35	Dec 16, 2021	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user herrmt1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$6,477.25)	
					36	Jan 3, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$6,477.25)	
					37	Jan 18, 2022	SYSTEM	\$6,477.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$6,477.25)	
					38	Feb 1, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$9,965.00)	
					39	Feb 16, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$9,965.00)	
					40	Mar 2, 2022	SYSTEM	\$9,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$9,965.00)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	5032 -							\$0.00	
	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		35	Dec 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user herrmt1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$1,470.00)	
					36	Jan 3, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user hillt5 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$1,470.00)	
					37	Jan 18, 2022	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$1,470.00)	
					38	Feb 1, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$16,905.00)	
					39	Feb 16, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Feb 16,	SYSTEM	(\$16,905.00)	



Mar 5, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J612222	5033	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		40	Mar 2, 2022	SYSTEM	\$16,905.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$16,905.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5033 -	- Total						\$0.00	
	5034	MISC. FENCING	Construction Stockpile		36	Jan 3, 2022	SYSTEM	(\$32,885.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,885.60)	
			Construction	Stockpile - To				(\$32,885.60)	
			Construction Stockpile STMI		20	May 3, 2021	SYSTEM	\$32,885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,885.60	
			Construction	Stockpile STI	MI - Total			\$32,885.60	
	5034 -	- Total						\$0.00	
	5036	TYPE H BARRIER	Material		38	Feb 1, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$6,192.00)	
					39	Feb 16, 2022	SYSTEM	\$6,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$6,192.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5036 -	- Total						\$0.00	
	5007		Y						
	5037	STEEL (EPOXY	Material		20	May 3, 2021	SYSTEM	\$37.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate.
	5037	STEEL (EPOXY	Material		20		SYSTEM	\$37.06 (\$37.06)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
	5037	STEEL (EPOXY	Material			2021 May 3,			Estimate Item Adjustment (0044) due to user hillt5 overridding Payment
	5037	STEEL (EPOXY	Material		20	2021 May 3, 2021 May 17,	SYSTEM	(\$37.06)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
	5037	STEEL (EPOXY	Material		20 21	2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$37.06) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment
	5037	STEEL (EPOXY	Material		20 21 21	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
	5037	STEEL (EPOXY	Material		20 21 21 22	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment
	5037	STEEL (EPOXY	Material		20 21 21 22 22 22	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
	3037	STEEL (EPOXY	Material		20 21 21 22 22 23	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.
	3037	STEEL (EPOXY	Material		20 21 21 22 22 23 23	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50)	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
	3037	STEEL (EPOXY	Material		20 21 21 22 22 23 23 23 24	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50) (\$37,068.50) \$37,068.50 (\$37,068.50) (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment (0068) due to user kloepj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
	3037	STEEL (EPOXY	Material		20 21 21 22 22 23 23 24 24	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) (\$37,068.50) \$37,068.50 (\$37,068.50)	Estimate Item Adjustment (0044) due to user hillf5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillf5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillf5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 63 on the current Payment Estimate.
	3037	STEEL (EPOXY	Material		20 21 21 22 22 23 23 24 24 24 25	2021 May 3, 2021 May 17, 2021 Jun 2, 2021 Jun 2, 2021 Jun 16, 2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37.06) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50 (\$37,068.50) \$37,068.50	Estimate Item Adjustment (0044) due to user hillt5 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 86 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Item Adjustment (0059) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J612222	5037	REINFORCING STEEL (EPOXY COATED)	Material	.750	28	Sep 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.															
		,			28	Sep 2, 2021	SYSTEM	(\$37,068.50)																
					29	Sep 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user kloepj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.															
					29	Sep 16, 2021	SYSTEM	(\$37,068.50)																
					30	Oct 1, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0125) due to user kloepj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.															
					30	Oct 1, 2021	SYSTEM	(\$37,068.50)																
					31	Oct 18, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					31	Oct 18, 2021	SYSTEM	(\$37,068.50)																
					32	Nov 3, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 86 on the current Payment Estimate.															
					32	Nov 2, 2021	SYSTEM	(\$37,068.50)																
					33	Nov 17, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					33	Nov 16, 2021	SYSTEM	(\$37,068.50)																
					34	Dec 2, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user herrmt1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
																				34	Dec 2, 2021	SYSTEM	(\$37,068.50)	
							35	Dec 16, 2021	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user hermt1 overridding Payment Estimate Exception 88 on the current Payment Estimate.													
																				35	Dec 16, 2021	SYSTEM	(\$37,068.50)	
					36	Jan 3, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user hillt5 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					36	Jan 3, 2022	SYSTEM	(\$37,068.50)																
					37	Jan 18, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 84 on the current Payment Estimate.															
					37	Jan 18, 2022	SYSTEM	(\$37,068.50)																
					38	Feb 1, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 85 on the current Payment Estimate.															
					38	Feb 1, 2022	SYSTEM	(\$37,068.50)																
					39	Feb 16, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user kloepj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.															
					39	Feb 16, 2022	SYSTEM	(\$37,068.50)																
					40	Mar 2, 2022	SYSTEM	\$37,068.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user hillt5 overridding Payment Estimate Exception 76 on the current Payment Estimate.															
					40	Mar 2, 2022	SYSTEM	(\$37,068.50)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
	5037 -	Total						\$0.00																



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2 5	5038	PROTECTIVE COATING - CONCRETE BENTS	Material		28	Sep 2, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
		AND			28	Sep 2, 2021	SYSTEM	(\$13,118.70)	
					29	Sep 16, 2021	SYSTEM	\$13,118.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user kloepj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$13,118.70)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5	5038 -	Total						\$0.00	
5	5042	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		32	Nov 3, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$15,863.40)	
					33	Nov 17, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 102 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$15,863.40)	
					34	Dec 2, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$15,863.40)	
					35	Dec 16, 2021	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user herrmt1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$15,863.40)	
					36	Jan 3, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user hillt5 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$15,863.40)	
					37	Jan 18, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,863.40)	
					38	Feb 1, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,863.40)	
					39	Feb 16, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$15,863.40)	
					40	Mar 2, 2022	SYSTEM	\$15,863.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user hillt5 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$15,863.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
5	5042 -	Total						\$0.00	
5	5043	POST, TYPE B, LONGEST ARM 40 FT. OR 12.	Material		33	Nov 17, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Paymen Estimate Exception 105 on the current Payment Estimate.
					33	Nov 16,	SYSTEM	(\$15,319.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5043	POST, TYPE B, LONGEST ARM 40		Туре	34	Dec 2, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment
		FT. OR 12.			34		SYSTEM	(\$15,210,50)	Estimate Item Adjustment (0063) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					34	Dec 2, 2021	STOTEM	(\$15,319.50)	
					35	Dec 16, 2021	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$15,319.50)	
					36	Jan 3, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user hillt5 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$15,319.50)	
					37	Jan 18, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$15,319.50)	
					38	Feb 1, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					38	Feb 1, 2022	SYSTEM	(\$15,319.50)	
					39	Feb 16, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					39	Feb 16, 2022	SYSTEM	(\$15,319.50)	
					40	Mar 2, 2022	SYSTEM	\$15,319.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user hillt5 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					40	Mar 2, 2022	SYSTEM	(\$15,319.50)	
				- Total				\$0.00	
	5043 -	Total	Material - Tota	l				\$0.00 \$0.00	
	5043	SLOPE PROTECTION	Material		27	Aug 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user herrmt1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Aug 16, 2021	SYSTEM	(\$73,440.00)	
					28	Sep 2, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Sep 2, 2021	SYSTEM	(\$73,440.00)	
					29	Sep 16, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					29	Sep 16, 2021	SYSTEM	(\$73,440.00)	
					30	Oct 1, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0127) due to user kloepj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Oct 1, 2021	SYSTEM	(\$73,440.00)	
					31	Oct 18, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user kloepj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$73,440.00)	
					32	Nov 3, 2021	SYSTEM	\$73,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J612222	5044	SLOPE	Material	- Total				\$0.00																																			
		PROTECTION	Material - Tota	I				\$0.00																																			
	5044 -	Total						\$0.00																																			
	5046	VALUE ENGINEERING	Overrun	Overrun	35	Dec 16, 2021	SYSTEM	(\$8,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																		
					36	Jan 3, 2022	SYSTEM	\$8,025.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																																		
				Overrun - T	otal			\$0.00																																			
			Overrun - Tota					\$0.00																																			
	5046 -	Total						\$0.00																																			
	5047	15 IN. PIPE CULVERT GROUP C	Material		25	Jul 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user kloepj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																																		
					25	Jul 16, 2021	SYSTEM	(\$6,160.00)																																			
					26	Aug 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user hillt5 overridding Payment Estimate Exception 72 on the current Payment Estimate.																																		
					26	Aug 2, 2021	SYSTEM	(\$6,160.00)																																			
					27	Aug 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user herrmt1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																																		
					27	Aug 16, 2021	SYSTEM	(\$6,160.00)																																			
					28	Sep 2, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.																																		
					28	Sep 2, 2021	SYSTEM	(\$6,160.00)																																			
					29	Sep 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.																																		
												29	Sep 16, 2021	SYSTEM	(\$6,160.00)																												
					30	Oct 1, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0128) due to user kloepj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																																		
					30	Oct 1, 2021	SYSTEM	(\$6,160.00)																																			
						3			3° 32 32																	31	Oct 18, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user kloepj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.													
																															31	Oct 18, 2021	SYSTEM	(\$6,160.00)									
																																					32	Nov 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
											32	32	Nov 2, 2021	SYSTEM	(\$6,160.00)																												
																																										3	
		33 Nov 16, 2021 34 Dec 2, 2021		SYSTEM	(\$6,160.00)																																						
					SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user herrmt1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																																				
					34	Dec 2, 2021	SYSTEM	(\$6,160.00)																																			
					35	Dec 16, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user herrmt1 overridding Payment Estimate Exception 92 on the current Payment Estimate.																																		
					35	Dec 16, 2021	SYSTEM	(\$6,160.00)																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I2222	5047	15 IN. PIPE CULVERT GROUP C	Material	1990	36	Jan 3, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user hillt5 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
					36	Jan 3, 2022	SYSTEM	(\$6,160.00)															
					37	Jan 18, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					37	Jan 18, 2022	SYSTEM	(\$6,160.00)															
					38	Feb 1, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user herrmt1 overridding Payment Estimate Exception 90 on the current Payment Estimate.														
					38	Feb 1, 2022	SYSTEM	(\$6,160.00)															
					39	Feb 16, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user kloepj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.														
					39	Feb 16, 2022	SYSTEM	(\$6,160.00)															
					40	Mar 2, 2022	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hillt5 overridding Payment Estimate Exception 83 on the current Payment Estimate.														
					40	Mar 2, 2022	SYSTEM	(\$6,160.00)															
				- Total				\$0.00															
	5047 -	Total	Material - Tota					\$0.00 \$0.00															
	5048	18 IN. PIPE CULVERT GROUP C	Material		28	Sep 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					28	Sep 2, 2021	SYSTEM	(\$7,920.00)															
						29	Sep 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.													
						29	Sep 16, 2021	SYSTEM	(\$7,920.00)														
					30	Oct 1, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user kloepj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.														
					30	Oct 1, 2021	SYSTEM	(\$7,920.00)															
					31	Oct 18, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user kloepj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.														
					31	Oct 18, 2021	SYSTEM	(\$7,920.00)															
					32	Nov 3, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user herrmt1 overridding Payment Estimate Exception 96 on the current Payment Estimate.														
					32	Nov 2, 2021	SYSTEM	(\$7,920.00)															
																			33	Nov 17, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$7,920.00)															
					34	Dec 2, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user herrmt1 overridding Payment Estimate Exception 79 on the current Payment Estimate.														
					34	Dec 2, 2021	SYSTEM	(\$7,920.00)															
					35	Dec 16, 2021	SYSTEM	\$7,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user herrmt1 overridding Payment Estimate Exception 93 on the current Payment Estimate.														
					35	Dec 16, 2021	SYSTEM	(\$7,920.00)															



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
22	5048	18 IN. PIPE	Material	- Total				\$0.00																	
		CULVERT GROUP C	Material - Tota	ı				\$0.00																	
	5048 -	Total						\$0.00																	
	5049	18 IN. GROUP A FLARED END SECT	Material		25	Jul 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user kloepj1 overridding Paymen Estimate Exception 72 on the current Payment Estimate.																
					25	Jul 16, 2021	SYSTEM	(\$1,800.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	5049 -	Total						\$0.00																	
	5067	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	Material		30	Oct 1, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0131) due to user kloepj1 overridding Paymer Estimate Exception 99 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$5,983.67)																	
					31	Oct 18, 2021	SYSTEM	\$5,983.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user kloepj1 overridding Paymer Estimate Exception 103 on the current Payment Estimate.																
					31	Oct 18, 2021	SYSTEM	(\$5,983.67)																	
					32	Nov 3, 2021	SYSTEM	\$8,975.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user herrmt1 overridding Payme Estimate Exception 100 on the current Payment Estimate.																
					32	Nov 2, 2021	SYSTEM	(\$8,975.50)																	
						33	Nov 17, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user herrmt1 overridding Payme Estimate Exception 97 on the current Payment Estimate.															
											33	Nov 16, 2021	SYSTEM	(\$11,967.34)											
																					34	Dec 2, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payme Estimate Exception 82 on the current Payment Estimate.
												34	Dec 2, 2021	SYSTEM	(\$11,967.34)										
					35	Dec 16, 2021	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user herrmt1 overridding Payme Estimate Exception 96 on the current Payment Estimate.																
					35	Dec 16, 2021	SYSTEM	(\$11,967.34)																	
					36	Jan 3, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user hillt5 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
					36	Jan 3, 2022	SYSTEM	(\$11,967.34)																	
					37	Jan 18, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payme Estimate Exception 91 on the current Payment Estimate.																
					37	Jan 18, 2022	SYSTEM	(\$11,967.34)																	
					38	Feb 1, 2022	SYSTEM	\$11,967.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user herrmt1 overridding Payme Estimate Exception 92 on the current Payment Estimate.																
					38	Feb 1, 2022	SYSTEM	(\$11,967.34)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5067 -	Total						\$0.00																	
	5068	MISC.	Material		30	Oct 1, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0130) due to user kloepj1 overridding Paymer Estimate Exception 107 on the current Payment Estimate.																
					30	Oct 1, 2021	SYSTEM	(\$11,363.48)																	
					31	Oct 18, 2021	SYSTEM	\$11,363.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user kloepi1 overridding Paymer																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J612222	5068	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Estimate Exception 109 on the current Payment Estimate.
					31	Oct 18, 2021	SYSTEM	(\$11,363.48)	
					32	Nov 3, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					32	Nov 2, 2021	SYSTEM	(\$22,726.96)	
					33	Nov 17, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					33	Nov 16, 2021	SYSTEM	(\$22,726.96)	
					34	Dec 2, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user herrmt1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$22,726.96)	
					35	Dec 16, 2021	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user herrmt1 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$22,726.96)	
					36	Jan 3, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user hillt5 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$22,726.96)	
					37	Jan 18, 2022	SYSTEM	\$22,726.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user herrmt1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$22,726.96)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5068 -				22			\$0.00 \$0.00	
	5068 - 5069	Total MISC.	Material - Tota Material		32	Nov 3, 2021	SYSTEM	\$0.00 \$0.00 \$3,887.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					32 32		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment
						2021 Nov 2,		\$0.00 \$0.00 \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment
					32	2021 Nov 2, 2021 Nov 17,	SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
					32 33	2021 Nov 2, 2021 Nov 17, 2021 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment
					32 33 33	2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60)	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment
					32 33 33 33 34	2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment
					32 33 33 33 34 34	2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.
					32 33 33 34 34 35	2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user herrmt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user herrmt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user herrmt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 99 on the current Payment Estimate.
					32 33 33 34 34 35 35	2021 Nov 2, 2021 Nov 17, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user hermt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 199 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.
					32 33 33 34 34 35 35 36	2021 Nov 2, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user hermt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 199 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate.
					32 33 33 34 34 35 35 36	2021 Nov 2, 2021 Nov 17, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60 (\$3,887.60) \$3,887.60	Estimate Item Adjustment (0078) due to user hermt1 overridding Payment Estimate Exception 110 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user hermt1 overridding Payment Estimate Exception 111 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Item Adjustment (0067) due to user hermt1 overridding Payment Estimate Exception 99 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 113 on the current Payment Estimate. This adjustment (0073) due to user hillt5 overridding Payment Estimate Item Adjustment (0073) due to user hillt5 overridding Payment Estimate Exception 107 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I2222	5069	MISC.	Material - Tota	I				\$0.00	
	5069 -	Total						\$0.00	
	5070	CABLE, 6 AWG 1 CONDUCTOR, POWER	Material		34	Dec 2, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user herrmt1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					34	Dec 2, 2021	SYSTEM	(\$2,786.40)	
					35	Dec 16, 2021	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user herrmt1 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					35	Dec 16, 2021	SYSTEM	(\$2,786.40)	
					36	Jan 3, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user hillt5 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					36	Jan 3, 2022	SYSTEM	(\$2,786.40)	
					37	Jan 18, 2022	SYSTEM	\$2,786.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user herrmt1 overridding Payment Estimate Exception 104 on the current Payment Estimate.
					37	Jan 18, 2022	SYSTEM	(\$2,786.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5070 -	Total						\$0.00	
J6I2222 -								\$467,028.63	
Overall -	Total							\$467,028.63	